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2001

HENNIKER NEW HAMPSHIRE



“UNITED WE STAND”

2001 ANNUAL REPORT
“The Only Henniker On Earth”

**ANY PERSON WITH A HEARING
DISABILITY WHO WISHES TO
ATTEND THIS PUBLIC MEETING
AND NEEDS THE SERVICES OF A
SIGN LANGUAGE INTERPRETER,
PLEASE CONTACT THE
SELECTMEN'S OFFICE AT
LEAST 72 HOURS IN ADVANCE
SO THAT THE TOWN CAN MAKE
ARRANGEMENTS WITH AN
INTERPRETER FOR YOUR
ACCOMODATION.**

Cover photo: American Flag

**THIS YEAR'S TOWN REPORT IS DEDICATED TO THE
MEMORY OF THOSE WHO LOST THEIR LIVES IN THE
ATTACK OF SEPTEMBER 11, 2001 AGAINST THE
UNITED STATES**

AND

**TO ALL THE BRAVE FIREFIGHTERS, POLICE
OFFICERS AND EMERGENCY MEDICAL PERSONNEL
AND OTHER LAW ENFORCEMENT AND EMERGENCY
AGENCIES WHO UNSELFISHLY SERVE AND PROTECT
US EVERYDAY.**

2001

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

HENNIKER, NEW HAMPSHIRE

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Record of Affirmative Votes at Town Meeting 2001

Polls opened at the Henniker Community School Cafetorium in Henniker on Tuesday, the thirteenth (13th) of March, 2001, at seven of the clock in the morning (7:00 a.m.) and voting commenced on the following:

1. Town Officers were elected as follows (*asterisk indicates person elected):

Selectmen - 3 year term
Rod Pimentel* (458)

Town Treasurer - 1 year term
Susan Damour* (491)

Cemetery Trustee - 3 year term
Dana F. Greenly* (492)

Trustee of the Trust Funds - 3 year term
Laurie A. Grob* (465)

Trustee of the Tucker Free Library -
3 year term
Wayne Colby* (491)

Water Commissioner - 3 year term
Ronald C. Taylor * (472)

Planning Board - 3 year term
Geoffrey D. Hirsch* (430)
Scott Osgood* (416)

Planning Board - 1 year term
Karen Makocy Philbrick* (421)

2. Are you in favor of amending Article XIII Administration, Section 133-56 of the Henniker Zoning Ordinance to read as follows: "No fee shall be charged for a permit under this article if the reasonable cost to complete construction, reconstruction, repair, alteration or similar activity will be less than \$1000. **Recommended by the Planning Board.**

YES 424

NO 43

3. Are you in favor of adding a new section after section 133-21 of the Henniker Zoning Ordinance, to read as follows: "Construction of an in-ground swimming pool shall include safety fencing of at least four feet in height. The gate shall have a locking mechanism to deter unauthorized or unsupervised use of the swimming pool area." **Recommended by the Planning Board.**

YES 381

NO 125

4. Are you in favor of amending the Henniker Zoning Ordinance to provide that “bed and breakfast” homes are permitted by special exception in every district other than heavy commercial. To obtain the special exception and the requirements and procedures of Article XVI; the applicant must also demonstrate to the Planning Board that the proposed site satisfies all the requirements of site plan review. (Article Regulations are on file at the Town Clerk’s office for viewing.) **Recommended by the Planning Board.**

YES 385

NO 122

The Meeting reconvened at the Henniker Community School Cafetorium on Wednesday, March 14, 2001 at 7:00 PM. The Moderator, Wayne Colby, reminded everyone to check in with the Supervisors of the Checklist, so they could receive their voter card which would be used for voting. The Girl Scouts conducted a flag ceremony. The Moderator explained the procedure to be followed at the Town Meeting. The Moderator read the results from voting on Tuesday, March 13, 2001 and then declared the meeting open.

5. **VOTED** to raise and appropriate the sum of up to Five Hundred Seventy Five Thousand Dollars (\$575,000.00) for the purpose of constructing an in-ground storage tank for additional storage of 500,000 gallons of water for the Cogswell Springs Water Works to be located on land known as 14 Davison Road, Map 2, Lot#96-H and ; furthermore, to authorize the issuance of not more than \$575,000.00 in bonds or notes in accordance with the provisions of the Municipal Finance Act RSA Chapter 33 and; to authorize the Selectmen and Commissioners to issue and negotiate such bonds or notes and determine the rate of interest thereon. Revenues from water department fees will offset cost of said project. (2/3 vote required for passage). **Water Commissioners Recommend. Selectmen Recommend.**

BALLOT VOTE YES 125

NO 22

6. **VOTED** to authorize the selectmen to accept a donation from the Henniker Masonic Organization of a building located on Tax Map 2, (Lot #242B Rear of Community Park of Main Street, known as the Masonic Temple (Formerly the Methodist Church). This building will be accepted with conditions that it be used as a community center for use by general community minded organizations in addition to Town committees, boards and departments, and on such further terms and conditions as the Board of Selectmen shall determine are in the best interest of the town. The Selectmen shall hold a hearing prior to final acceptance. **Selectmen Recommend.**

YES 298

NO 32

7. To see is the Town will vote to accept and approve the preliminary engineering design and allow construction of a bicycle/pedestrian path on Old Concord Road as stipulated in Article 26 of the 2000 Town Meeting. (Action on this article is required per an amendment to Article 26 which stipulates, “Actual construction of the pathway shall not occur until approved at a Town Meeting.”). **Selectmen Recommend.**

AMENDMENT to Article 7 to ask voters to approve continued work and investigation on the issues raised and to bring the issue back next year for Town Meeting approval after all.

AMENDMENT FAILED

FAILED to accept and approve the preliminary engineering design and allow construction of a bicycle/pedestrian path on Old Concord Road as stipulated in Article 26 of the 2000 Town Meeting. (Action on this article is required per an amendment to Article 26 which stipulates, "Actual construction of the pathway shall not occur until approved at a Town Meeting."). **Selectmen Recommend.**

STANDING VOTE YES 74 NO 87

8. **VOTED** to raise and appropriate the sum of One Hundred Seventy-One Thousand Two Hundred Thirty Three Dollars (\$171,233 for the Rescue Squad and Fire Department. **Selectmen Recommend.**

Rescue Squad	\$ 70,119.00
Fire Department	<u>\$101,114.00</u>
Total	\$171,233.00

A rate of \$8.00 per hour for the call members of the Rescue Squad and Fire Department was included in the totals above.

9. To see if the Town will vote to raise and appropriate the sum of Sixty-Four Thousand Six Hundred Twenty-Seven Dollars (\$64,627) to provide salaries, benefits and other related expenses including training and clothing allowance for TWO combination full time Fire/Rescue paramedic personnel; the purpose for this request is to fill the critical shortage of on call personnel during the daytime hours and to provide the necessary emergency services to better serve the public in an emergency fire or medical situation and; furthermore, to include inspection services and fire safety education to the schools and general public. The full time personnel will be under the supervision of the Henniker Fire Chief. This is a non-lapsing article per RSA 32:7 and will not lapse before one (1) year or upon completion of the project, whichever comes first. **Selectmen Recommend.**

AMENDMENT VOTED to raise and appropriate the sum of Sixty-Four Thousand Six Hundred Twenty Seven Dollars (\$64,627) to provide salaries, benefits and other related expenses including training and clothing allowance for TWO full time Fire/Paramedics or ONE Firefighter/EMT I personnel: the purpose for this request is to fill the critical shortage of "on call" personnel during the daytime hours and to provide the necessary emergency services to better serve the public in an emergency fire or medical situation

and; furthermore, to include inspection services and fire safety education to the schools and general public. This is a non-lapsing article per RSA 32:7 and will not lapse before one (1) year or upon completion of the project, whichever comes first.

10. **THE ARTICLE WAS WITHDRAWN** to raise and appropriate the sum of Twelve Thousand Five Hundred Dollars (\$12,500) for the purpose of funding mutual aid “interceptor” fees for Paramedics. The sum of \$500.00 per intercept will be charged to the Town of Henniker for each “intercept” the town Rescue Squad requests from a mutual aid town. This service is estimated for approximately twenty five cases of transport requesting this service. **Selectmen Recommend.**

(Note: If previous article is passed this article will be withdrawn.)

11. **VOTED** to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Ambulance Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purpose of an ambulance for the Rescue Squad.. **Selectmen Recommend.**
12. **VOTED** to establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as The Fire Truck Capital Reserve Fund for the purpose of purchasing a new fire truck and to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to be placed in this fund. **Selectmen Recommend.**
13. To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) for the purpose of restoring the Town’s 1929 Seagrave Fire Engine. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon the completion of the project, whichever comes first **Selectmen Recommend.**

After some discussion on the original article, there was an **AMENDMENT** to change the amount to be raised to \$20,000.00, with the additional \$20,000.00 to be raised by donations of fund-raising events.

The AMENDMENT PASSED.

14. **VOTED** to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the already established Fire and Rescue Maintenance Fund for the purpose of maintaining the station facility in case of unanticipated repairs to the building. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. **Selectmen Recommend.**
15. **VOTED** to raise and appropriate the sum of Eight Hundred Fifty-Six Thousand Four Hundred Sixty-Eight Dollars (\$856,468) for general municipal operations. **Selectmen Recommend.**

Executive	\$ 16,058.00
Town Clerk	\$ 34,318.00
Election and Registration	\$ 6,000.00
Tax Maps	\$ 2,500.00
Town Office	\$297,247.00
Tax Collector	\$ 36,950.00
Legal Expense - General	\$ 15,000.00
Planning Board	\$ 21,075.00
Zoning Board	\$ 2,857.00
Cemeteries	\$ 7,000.00
Insurance	\$ 85,903.00
Municipal Dues	\$ 2,350.00
Code Enforcement	\$ 6,646.00
Emergency Management	\$ 1,100.00
Athletics	\$ 20,550.00
Direct Assistance	\$ 31,000.00
Patriotic Purposes	\$ 1,400.00
Band	\$ 5,000.00
Conservation Commission	\$ 1,155.00
Community Programs	\$ 21,627.00
Principal on Bonds	\$ 98,000.00
Interest on Bonds	\$ 62,700.00
Leases	\$ 24,037.00
Tax Anticipation Interest	\$ 30,000.00
Parks Department	\$ 31,495.00
Total	<u>\$856,468.00</u>

The following rates are included in the totals above :

Selectmen and Treasurer	\$ 1,500 per year
Town Clerk	\$16,258 per year
Collector of Taxes, Sewer and Water Assessments	\$16,258 per year
Ballot Clerks; Supervisors of the Checklist; Surveyor of Wood and Lumber; Moderators	\$ 5.15 per hour

16. **VOTED** to raise and appropriate the sum of Two Thousand Seven Hundred Dollars (\$2,700) to be placed in the Conservation Fund in accordance with RSA 36-A:5 to be used for the purpose of continuing work on an inventory of the Town's natural resources as required by State law. These funds are necessary to complete the second year of a two year project. The final inventory will provide data for the Town's master plan.
Selectmen Recommend.

Motion made to restrict reconsideration on Articles 5 through 16 in accordance with RSA 40:10, Paragraphs 1 and 5. **PASSED**

17. **VOTED** to raise and appropriate the sum of Five Hundred Thirty Eight Thousand Seven Hundred Sixty Dollars (\$538,760) for the Highway Department and Street Lights. **Selectmen Recommend.**

Highway Department	\$393,260.00
Highway and Streets	\$126,500.00
Street Lighting	<u>\$ 19,000.00</u>
Total	<u>\$518,760.00</u>

18. **VOTED** to raise and appropriate the sum of One Hundred Twenty-Nine Thousand Three Hundred Ninety-One Dollars (\$129,391) for road improvements, contingent upon the receipt of the Town's share of the State of New Hampshire's Highway Block Grant. This is a non-lapsing appropriation for five (5) years. **Selectmen Recommend.**
19. **VOTED** to raise and appropriate the sum of One Hundred Fifteen Thousand Eight Hundred Forty Dollars (\$115,840) to replace a Highway Department year 1994 dump truck and purchase a year 2001 teen wheel dump truck with a twelve food body, spreader, plow and wing and furthermore, to turn the 1994 dump truck over to the Henniker Fire Department for retrofitting into a forestry truck. **Selectmen Recommend.**
20. **VOTED** to raise and appropriate the sum of Ninety Thousand Dollars (\$90,000) for the purpose of reconstructing, repairing, reclamation and re-paving of town roads in need of such repair; to include any design and necessary preparation work such as culverts and drains. **Selectmen Recommend.**
21. **VOTED** to raise and appropriate the sum of Fifty-Three Thousand Dollars (\$53,000) for the purpose of purchasing and installing approximately 21 lamp posts in the central business district from the town center south on Route 114. Fifteen-Thousand Dollars (\$15,000) to be raised by local taxation and; furthermore, to allow the selectmen to accept any grants, donations from individuals, corporations, in-kind donations of labor and materials, organizations or private trusts, and/or private charities or associations and any other pursuant to RSA 31:19-A, for the remaining Thirty-Eight Thousand Dollars (\$38,000). This is a non-lapsing article per RSA 32:7 and will not lapse before three (3) years or upon the completion of the project, whichever comes first. **Selectmen Recommend.**

(The State of New Hampshire DOT has committed a work order change on the Edna Dean Proctor Bridge of Sixty Thousand Dollars to complete the restoration of some sidewalks and electrical assistance in preparing the locations for said lamp posts.)

22. **VOTED** to raise and appropriate the sum of Six Hundred Forty-Eight Thousand Dollars (\$648,000) for the Police Department and Animal Control. **Selectmen Recommend** .

Police Department	\$ 393,260.00
Animal Control	<u>\$ 20,242.00</u>
Total	<u>\$648,555.00</u>

23. **VOTED** to raise and appropriate the sum of Seven Thousand Two Hundred Dollars (7,200) for the purchase of two defibrillators to be located in the Police Cruisers. **Selectmen Recommend**.
24. **VOTED** to establish an expendable general trust fund under the provisions of RSA 31:19-a, to be known as the Police Department Building Maintenance Fund, for the purpose of repairing and maintaining the Police Department Building and to raise and appropriate the sum of Two Thousand Dollars (\$2,000) towards this purpose. **Selectmen Recommend**.
25. **VOTED** to raise and appropriate the sum of Three Hundred Eighty-Two Thousand Seven Hundred Forty-Six Dollars (\$382,746) solid waste disposal for the ensuing year. **Selectmen Recommend**.
26. **VOTED** to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500) for the purpose of constructing a 12 foot by 36 foot building for the purpose of storing recyclables and parks maintenance equipment. This storage building will be located at the Transfer Station facility. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon the completion of the project, whichever comes first. **Selectmen Recommend**.
27. **VOTED** to raise and appropriate the sum of Ninety-Eight Thousand Dollars (\$98,000) for the Truck Free Library. **Trustees of the Tucker Free Library Recommend**. **Selectmen Recommend**.
28. **VOTED** to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Tucker Free Library Fund for the purpose of repairing and maintaining the library building. This is an Expendable Trust Fund established in 1999 under the provisions of RSA 31:19-A with the Trustees designated as agents to expend. **Trustees of the Tucker Free Library Recommend**. **Selectmen Recommend**.

Motion made to restrict reconsideration of Articles 17 thru 28 in accordance with RSA 40:10, Paragraphs 1 and 5. **PASSED**

29. **VOTED** to raise and appropriate the sum of Three Hundred Fifty-Eight Thousand Seven Hundred Twenty-Eight (\$358,728) for the operating expenses of the Wastewater Treatment Plant. This sum is to be funded by the sewer assessment. **Sewer Commissioners Recommend. Selectmen Recommend.**
30. **VOTED** to raise and appropriate the sum of One Hundred Ninety-Nine Thousand Four Hundred Twenty Dollars (\$199,420) for the operating expenses of the Cogswell Spring Water Works. This sum is to be funded by the water assessments. **Water Commissioners Recommend. Selectmen Recommend.**
31. **VOTED** to authorize the Selectmen to sell property located at 9 Stonehenge Drive (Map 1, Lot 588B-7) to Wesley Grant in exchange for all back taxes, interest and costs due on the property plus legal fees incurred in this transaction. **Selectmen Recommend.**

To transact any other business that may legal come before this meeting.

The meeting was adjourned at 10:15 p.m.

A true copy attest:

**Kimberly I. Johnson, Town Clerk
Henniker, New Hampshire**

Town of Henniker Elected and Appointed Officials

STATE SENATOR

(Elected to office every two years)
Robert Flanders

REPRESENTATIVE TO THE GENERAL COURT

(Elected to office every two years)
Barbara French
Elizabeth Rodd

MODERATOR

(Elected to office every two years, on the even year)
Wayne Colby

SELECTMEN

(One elected every year to a three-year term)

Joseph P. Damour, Chairman	Term expires 2002
Thea Braiterman	Term expires 2003
Roderick Pimentel	Term expires 2004

TOWN ADMINISTRATOR

(Until another is appointed in your stead)
Peter R. Flynn

TOWN CLERK AND TAX COLLECTOR

(Elected to office every three years)
Kimberly I. Johnson

DEPUTY TOWN CLERK AND TAX COLLECTOR

(Appointed to office by selectmen and town clerk)
Gail Abramowicz

TOWN TREASURER

(Elected to office every year)
Susan Damour

DEPUTY TOWN TREASURER

(Appointed by selectmen every year)
Cynthia Lewis

DIRECTOR OF HUMAN SERVICES
(Until another is appointed in your stead)
Carole Hockmeyer

CODE ENFORCEMENT
(Until another is appointed in your stead)
Peter R. Flynn (acting)

BUILDING INSPECTOR/DEPUTY HEALTH OFFICER
(Until another is appointed in your stead)
Peter R. Flynn

HEALTH OFFICER
(Until another is appointed in your stead)
Alyssa Pockell

HIGHWAY SUPERINTENDENT
(Until another is appointed in your stead)
John Margeson

TRANSFER STATION/RECYCLING CENTER SUPERINTENDENT
(Until another is appointed in your stead)
Robert A. Pennock

WASTEWATER TREATMENT PLANT SUPERINTENDENT
(Until another is appointed in your stead)
Kenneth Levesque

COGSWELL SPRING WATER WORKS SUPERINTENDENT
(Until another is appointed in your stead)
Norm Bumford

POLICE DEPARTMENT
Timothy Russell, Chief of Police
(Full time officers are appointed until they are discharged, leave or retire)
J. Douglass Paul, Sergeant
Ryan Murdough
James Brace (resigned)

Mark Lindsley
Matthew French

Special Officers

Amy R. Bossi
Alyssa Pockell (resigned)
Michael Martin

Nathan Berry
Amy Coleman

Animal Control Officer
Walter H. Crane

RESCUE SQUAD

(Until another is appointed in your stead)

Catherine McComish, Chief

FOREST FIRE WARDEN

(Until another is appointed in your stead)

E. Benjamin Ayer

FIRE ENGINEERS

(Until another is appointed in your stead)

E. Benjamin Ayer, Chief

Stephen St. Laurence, Second Engineer

R. Joseph Gilbert, Third Engineer

DEPUTY WARDENS

Stephen C. Burritt

Tim McComish

Steven Connor

John Margeson

Keith Gilbert

Stephen St. Laurence

ABANDONED CEMETERY COMMITTEE

(Appointed for a three year term)

Robert Fredette (resigned)	Term expires 2002
Howard Proctor	Term expires 2004
Wayne E. Colby	Term expires 2003

ATHLETIC PROGRAM FOR YOUTH COMMITTEE

(Appointed for a term of three years)

Jeffrey Hines	Term expires 2002
Joanne Cullerot	Term expires 2002
Kerry Coffin	Term expires 2004
Richard Daniel	Term expires 2004
Robert Clarke, Chair	Term expires 2003
Gary Ludwig	Term expires 2003
Deb Dow	Term expires 2002
Steve McHugh	Term expires 2002
Peter Serard	Term expires 2004
Donna Devitte	Term expires 2004
Paul Daum	Member Emeritus

Rod Pimentel, Selectmen Ex-Officio

BALLOT CLERKS

(Appointed for two years or until another is appointed in your stead)

Linda C. Connor	Term expires 2002
Angela Robinson	Term expires 2002
Patricia Brown	Term expires 2002

Kristen Stenberg	Term expires 2003
Suzanne Dobbins	Term expires 2003
Ruth Funk	Term expires 2003
Belinda Hammond	Term expires 2003

BUDGET COMMITTEE

(Appointed for a three year term - nine members)

David P. Currier	Term expires 2002
Roger Gezelman	Term expires 2002
Cynthia Martin	Term expires 2002
William Belanger	Term expires 2003
James Crane	Term expires 2003
Frederick Brunnhoelzl, III	Term expires 2003
Ronald Taylor	Term expires 2003
Carl Hamel, Sr	Term expires 2004
Daniel Aucoin	Term expires 2004

CEMETERY TRUSTEES

(Elected for a term of three years, one every year)

Martha Taylor	Term expires 2002
J. Albert Norton	Term expires 2003
Dana F. Greenly	Term expires 2004

REG. RESOURCE CONSERVATION COMMITTEE (R2C2)

(a subcommittee of the Central NH Regional Planning Commission)

Denise Rico

Martha Sunderland

COGSWELL SPRING WATER WORKS

WATER COMMISSIONERS

(Elected for a three year term, one every year)

Joseph P. Damour	Term expires 2002
Donald G. Blanchard	Term expires 2003
Ronald Taylor	Term expires 2004

CONCORD NH SOLID WASTE DISTRICT

(Until another is appointed in your stead)

Robert A. Pennock

Peter R. Flynn

CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY

COOPERATIVE

(Until another is appointed in your stead)

Robert A. Pennock

Peter R. Flynn

CONSERVATION COMMISSION

(Appointed for a three year term)

Ralph Wickson (alternate)	Term expires 2002
Mark Mitch	Term expires 2002
David Marshall	Term expires 2002
Holly Green (Chair)	Term expires 2003
Martha Sunderland	Term expires 2004
Veronica Hardy	Term expires 2004
Denise Rico	Term expires 2004
Peter Walker	Term expires 2004
Dawn Nelson	Term expires 2004

ECONOMIC DEVELOPMENT COMMITTEE

(Appointed for a three year term)

Arthur Kendrick	Term expires 2002
Russell Jowers	Term expires 2004
William Belanger	Term expires 2004

FAIR HEARING AUTHORITY

(Appointed for a three year term - three members)

Larry Colby	Term expires 2004
Martha Taylor	Term expires 2004
Wayne Colby	Term expires 2004

HIGHWAY SAFETY COMMITTEE

(Appointed for a three year term)

James Crane	Term expires 2002
Gary Guzouskas	Term expires 2004
Cynthia Marsland	Term expires 2004
Norman Bumford	Term expires 2004
Ronald Taylor	Term expires 2004
E. Benjamin Ayer	Term expires 2003
Timothy Russell, Chair	Term expires 2003
John Margeson	Term expires 2003
Steven Connor	Term expires 2003

Joseph Damour, Selectman Ex-Officio

HISTORIC DISTRICT COMMISSION

(Appointed for a three year term)

Gertrude Ann Blanchard	Term expires 2002
Brenda Connor	Term expires 2003
Martha Taylor	Term expires 2003
Arthur Kendrick	Term expires 2004

Joseph Damour, Selectman Ex-Officio

NHMA LEGISLATIVE COMMITTEE
Thea Braiterman

**NORTH BRANCH & CONTOOCOOK RIVERS
LOCAL ADVISORY COMMITTEE**
Alex Driessen

OFFICE OF EMERGENCY MANAGEMENT
(Until another is appointed in your stead)
William Belanger, Director
David P. Currier, Deputy Director

OLD HOME DAYS COMMITTEE
(Appointed to a three year term)

Elin Leonard	Term expires 2004
Carol Gaidos (resigned)	Term expires 2003
Rod Pimentel, Selectmen Ex-Officio	

PLANNING BOARD

(Full members are elected, alternates appointed)

Rachel Lehr	Term expires 2002
Karen Makocy Philbrick	Term expires 2002
Cordell Johnston(Vice Chair)	Term expires 2003
Judith Englander(Secretary)	Term expires 2003
D. Scott Osgood	Term expires 2004
Geoffrey Hirsch (Chair)	Term expires 2004
Thea Braiterman, Selectmen Ex-Officio	

RECYCLING COMMITTEE

(Appointed to a three year term)

Barbara French	Term expires 2002
Paula Vezina	Term expires 2002
Jessie Greenhalgh	Term expires 2002
Lia Houk (Chair)	Term expires 2002
Ronald Lavallee (Vice Co-Chair)	Term expires 2002
Joan O'Connor (Vice Co-Chair)	Term expires 2004
Larry Parrish	Term expires 2004
Karol Dermon	Term expires 2004
Robert Pennock, Ex-Officio	

SKATE PARK COMMITTEE

(Appointed for a three year term)

Timothy Russell (police rep.)	Term expires 2002
Rich McLaughlin	Term expires 2002

Edward Reinish	Term expires 2002
Maryellen Schule	Term expires 2002
Shelly Wilson	Term expires 2004

SUB-REGISTRAR-BURIAL PERMITS

(Until another is chosen and qualified in your stead)

Stephen C. Carson

SUPERVISORS OF THE CHECKLIST

(Elected for a term of six years every two years)

Alice Norton	Term expires 2002
Cynthia Lewis	Term expires 2004
Anne M. Gould	Term expires 2006

TRUSTEES OF THE TRUST FUNDS

(Elected for a term of three years, one every year)

Susan Pennock	Term expires 2002
Robert Gosse	Term expires 2003
Laurie Grob	Term expires 2004

TRUSTEES OF THE TUCKER FREE LIBRARY

(Elected for a term of three years)

Patricia Bowser	Term expires 2002
Terrance Simkin	Term expires 2002
Janet Higginson	Term expires 2003
Patty Osgood	Term expires 2003
Wayne Colby	Term expires 2004

TUCKER FREE LIBRARY DIRECTOR

(Until another is appointed in your stead)

Peggy Ward

ZONING BOARD OF ADJUSTMENT

(Appointed for a three year term no more than two appointed annually)

Amy Patenaude	Term expires 2002
Suzanne Dobbins (alternate)	Term expires 2002
Philip H. Marsland (alternate)	Term expires 2002
Leon Parker (Chair)	Term expires 2003
Mary Wilcox (alternate)	Term expires 2003
Kris Blomback (alternate)	Term expires 2003
Ronald Taylor	Term expires 2003
John Partridge (Vice-Chair)	Term expires 2004
Doreen Connor	Term expires 2004
Joan Oliveira(alternate)	Term expires 2004

Report of the Selectmen



The Board of Selectmen present our report for the year 2001.

We wish to extend our sympathies to all who may have lost loved ones because of the tragic events of September 11, 2001.

For us the year 2001 will be remembered as the year the Patterson Hill Bridge was finally completed. We will also remember the loss of two of our outstanding citizens from the past, Merle Patenaude and Lester Connor. Their passing allowed us to reflect upon how fortunate we have always been to have people dedicate their time and concern to make our Town a better place. For all of their countless hours donated to our Town their greatest gift may be the spirit of community responsibility that has been passed to the future generations of their families. Today, many of our community's volunteer citizens are direct descendents and provide a living legacy that is an inspiration to us all. Although these two people are no longer with us they have given a great gift to our community and will be missed.

We are proud to present this year's operating budgets to the Town for your approval. This is the fourth year of our five-year goal of maintaining a Town tax rate of between \$9.00 and \$10.00 per thousand.

We want to thank our excellent group of employees who serve our community with great dedication. Their continuing great job is much appreciated.

We look forward to seeing you at Town Meeting and ask for your support.

**Respectfully submitted,
BOARD OF SELECTMEN
Joseph P. Damour, Chair
Thea Braiterman
Roderick Pimentel**

Report of the Town Administrator

As I enter my third year as Town Administrator I take great pride in the many projects that the Town has embarked on and completed. The town meeting of 2001 provided the various departments with the necessary funding to continue the momentum of providing the quality services that we can expect. The Parks and Properties Department continues to help our town look attractive with the meticulous care that is given to the soccer and baseball fields and upkeep of town buildings and downtown enhancement such as the repainting of the lamp posts along main street and maintaining the many flowers which they plant in the spring.

The Highway Department continues its road rebuilding program throughout many sections of town and with the completion of Bear Hill Road and Quaker Street we now have greatly improved the safety and road conditions for motor vehicles.

Another major improvement was the installation of approximately 21 new lamp posts along bridge street along with the dozen purchased by New England College which bring the route of new lamps up Bridge Street and around the new CIE Center on Grove Street. This was a joint venture between the college, NH State DOT, Town of Henniker and the Downtown Civic organization.

Also many major infrastructure improvements have come to fruition including a new compacter system at the transfer station and major overhauling of a pump at the waste water treatment plant.

Another major infrastructure addition was the construction of a new 500,000 gallon water tank which was constructed last summer at the Cogswell Springs Water Works headquarters on Davison Road.

In bringing these projects forward I would like to give special thanks for the support given by the Budget Advisory Committee, Board of Selectmen and the Department heads and staff whose expertise and dedication have been so important in successfully maintaining a town government.

All of the above accomplishments have been provided without an increase in the municipal portion of the tax rate setting. This has been a goal of the Selectmen for the last three years and has met with a success due to the level rate for this period. Again this year we hope to have a level rate and by all indications in the budget projections we should accomplish this goal.

I look forward to another productive year as your Town Administrator and I will work hard to fulfill the goals and objectives of your Board of Selectmen this coming year.

PROJECTS COMPLETED

- Reconstruction and repaving of Bear Hill Road and Quaker Street
- Implementation of daytime full time fire/ambulance coverage with hiring of two personnel
- Completion of Patterson Hill Road Bridge restoration.
- Update of five year Capital Improvements Plan.
- Continued planning for options for construction of Old Concord Road sidewalk.
- Continued update and enhancements to the town's computer systems especially at the police station.

- Acceptance of Masonic Temple Property.

MAJOR PURCHASES COMPLETED

- New Highway Department dump truck
- Police cruiser
- Pickup truck for Waste Water Treatment Plant
- Updating computer systems at town hall
- New lamp posts on Bridge Street and Community Park
- 500,000 Gallon water tank at Cogswell Springs Water Works

THE YEAR AHEAD

The year 2002 should bring many new goals and projects for the Selectmen and myself which will include a plan to revitalize the old paper mill site in West Henniker (Western Avenue). This project has been in the works for about two years and this coming year should bring forward a plan to clean up the contaminated areas and provide an area for recreation facilities which will focus on fishing and boating. An effort by the federal, state and local governments along with private boating groups are developing a plan that will be practical and financially feasible to construct and maintain. As part of this plan the early indications are that the recommendation of the Federal and State is to remove the old dam but preserve the canal that used to pass through the old mill site.

The Parks and Properties department is scheduling a planting of many new trees to compensate for the removal of many dead trees in the downtown area last year. Several are going to be planted in the town baseball field area and Community Park area.

The Town Clerk/Tax Collector has requested a new computer system for updating her equipment to provide faster billing and easier record keeping service. This equipment will be installed in 2002 pending approval at town meeting and customer service will also benefit from this enhancement.

The Selectmen are seeking to establish a fund to engage in the hiring of an engineer to explore and advise on the possible construction of traffic signals in the center of town. This is not the same plan as suggested by the State DOT in previous years but any new plan will have a goal as not to remove available parking spaces to any businesses in the area. *Estimated cost: \$15,000.00*

The Selectmen are also seeking funding to repaint the Grange Hall on Western Avenue. There is no question as to the need for a paint job and anyone can attest to that fact just by observing the building as you ride by. *Estimated cost: \$12,000.00*

♦ Capital Reserve Funds

Ambulance Capital Reserve Fund: As in other years the Town of Henniker receives revenue from receipts on billings for service. In 2001, the revenue collected was much higher than the previous year having reached a record high billing of \$95,000.00. This is due to the added service of a paramedic on the Henniker Fire/Rescue Department and the ability to assist neighboring communities with a new service referred to as 'Intercept' which provides paramedic availability to give advanced medical attention. As in previous years a \$25,000.00 amount is set aside for the Ambulance Capital Reserve Fund already established. The remainder is placed back into the general fund.

Fire /Rescue/Police Station General Fund Expendable Trust Funds: We continue to plan for emergency maintenance issues to come to these buildings from time to time and in order not to

encroach on the operating budgets of these departments we will be in a position to have emergency funding to maintain property in the event of emergency situations.

Fire Truck Capital Reserve Fund

At the 2001 Town Meeting the town voted to establish a fire truck fund and raised \$100,000.00 to be placed in reserve. Again this year the selectmen are asking for another \$100,000.00 to be raised in order to make less of an impact in the ultimate purchase of such a vehicle.

◆ New Equipment

Highway Department: Continuing the long-range planning of the capital spending plan the highway department is seeking a new backhoe tractor to replace an older 1978 model. The purchase is not to add another vehicle to the fleet but only to replace. *Estimated cost: \$78,000.00*

◆ Road and Public Works Issues

This past year we were able to bring to closure the issues of Bear Hill Road and Quaker Street. In 2002 we are faced with the never ending “catch-up” of maintaining the roads in Henniker. The selectmen continue to take the bull by the horn, so to speak, and ask your support in funding an additional \$90,000 to use for road improvements, to include reconstruction, reclaiming, and repaving some of our town roads that are in the greatest need for such repairs. This cost will also be used to construct culverts, drains and piping where necessary. This request is to be funded by tax dollars on the year 2002 budget, but it is a necessary request in order not to let our roads fall into such deplorable condition as not to be able to catch up. We are still in a position to receive the state road aid grant for \$132,152.00 which is to be used for our normal schedule of road maintenance. *Requested: \$90,000 as projected by highway study plan.*

Another project which was initially funded in a previous town meeting is the Old Concord Road Pathways (sidewalk) project. This project is 80% funded by the state (\$245,000) and a total of \$49,000 (20%) has been funded by the Town of Henniker. A previous town meeting already funded an amount totaling \$12,500 and approximately \$9,000 was raised through donations. At the 2001 town meeting the project did not meet with the approval of the voters and was placed on the drawing board for another year. This year another less extensive plan will be presented and no further funding will be necessary. It will be of lesser cost and whatever funding we will need to complete the project, should be available from the original grant approval. It must be made clear, however, that a new plan must be accepted by the NH DOT before any funding will be reimbursed to the town.

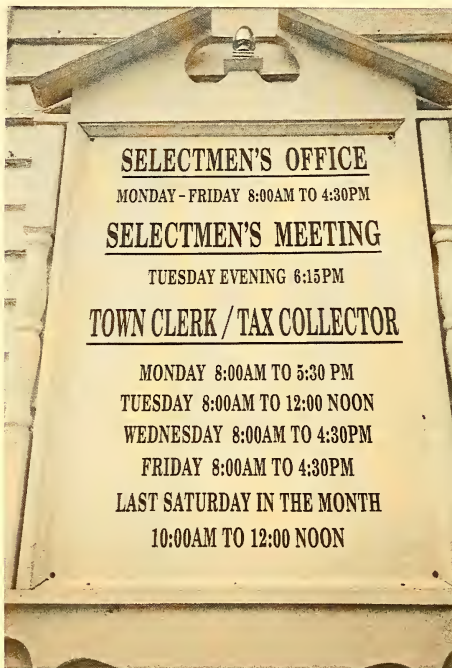
OVERALL 2002 BUDGET

Based on the year 2002 appropriation requests it is estimated that the municipal rate could possibly remain under \$10.00 per thousand dollars but this will be determined as our revenue projections get more accurate toward Town Meeting time. The most difficult task for town selectmen and town administrator is trying to keep the upcoming year a prudent one financially. It is always a concern to live within the budget and be able to carry out the tasks which undoubtedly will have a major price tag. In preparing a municipal budget we are always aware of the fact that the tax impact is of so much importance to the taxpayer.

I feel that again this year we have the confidence to move ahead and progress with all of our departments and committees and bring to completion the many ongoing and future needs of the Town.

Finally, I would invite anyone to call or visit me at the town hall at any time if you have any concerns or questions. I am a firm believer in an "open door" policy and welcome your input. My e-mail address is pflynn1022@aol.com.

Respectfully submitted,
PETER R. FLYNN
TOWN ADMINISTRATOR



TOWN WARRANT

2002

Town of Henniker State of New Hampshire

To the inhabitants of the Town of Henniker in the County of Merrimack in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Henniker Community School Gymnasium in Henniker on **Tuesday the Twelfth (12) day of March next, at seven of the clock in the morning (7:00 a.m.)** to act upon the following:

1. To choose the following Town Officers for the ensuing year.

- One Selectmen for a term of three years
- One Town Treasurer for a term of one year
- One Cemetery Trustee for a term of three years
- One Trustee of the Trust Funds for a term of three years
- Two Trustees of the Tucker Free Library for a term of three years
- One Water Commissioner for a term of three years
- Two Planning Board members for a term of three years
- One Planning Board member for a term of one year
- One Moderator for term of two years
- One Town Clerk/Tax Collector for term of three years
- One Supervisor of the Checklist for a term of six years

To vote on the following:

2. Are you in favor of the adoption of Amendment No. 1 to the Henniker Zoning Ordinance, as proposed by the Planning Board, to modify the conditions for granting a variance under Article XV, section 133-60? The purpose of the amendment is to bring the ordinance into compliance with the New Hampshire Supreme Court's recent ruling in Simplex Technologies v. Town of Newington. The amendment would, as required by the Simplex ruling, change the standard for establishing a "hardship," which is one of the prerequisites to the granting of a variance. Under the amendment, a hardship would be deemed to exist if the applicant can demonstrate that (a) because of unique physical circumstances or conditions of the applicant's property, the zoning restriction interferes with the reasonable use of the property; (b) no fair and substantial relationship of the applicant's property; and (c) the variance would not injure the rights of others. The applicant would also be required to demonstrate that the variance would be consistent with the spirit of the ordinance, would do substantial justice, and would not diminish the value of surrounding properties. Under the current ordinance, the hardship requirement is satisfied only if the applicant demonstrates that, because of the property's unique physical circumstances or conditions, there is no possibility that the property can be

used in strict conformity with the zoning ordinance. **Recommended by the Planning Board.**

3. Are you in favor of the adoption of Amendment No. 2 to the Henniker Zoning Ordinance, as proposed by the Planning Board, to replace Article XXVI, regarding wireless communications towers? The new article would allow personal wireless service facilities (commonly known as cell towers) in all zoning districts except residential village (RV) and commercial village (CV), subject to significant restrictions and site plan approval by the Planning Board. The proposed restrictions include, among other things: (a) a setback requirement equal to 125 percent of the tower's height in most cases; (b) a height limitation of 150 feet in all cases; (c) a requirement that towers in wooded areas not project higher than 20 feet above surrounding trees; (d) a requirement that all towers be adequately camouflaged to blend in with the surrounding area, and be visually compatible and in scale with the rural character of the town; (e) a provision that priority for the location of new wireless facilities be given to concealed or camouflaged locations within existing structures; (f) a bonding requirement for new facilities; and (g) a requirement that abandoned facilities be removed by the owner. **Recommended by the Planning Board.** (Complete text of Article is on file at the Town Clerk's Office for viewing.)
4. Are you in favor of Amendment No. 3 to the Henniker Zoning Ordinance, submitted by citizen petition, granting an exemption from building permits, fees, and inspections? The amendment is as follows: "[To] provide all homeowners with an exemption from building permits, building permit fees, building inspections and building permit oversight by any and all Town of Henniker officials for all home improvements with a materials value of five thousand dollars (\$5,000) or less. The exemption will also apply to work performed by the homeowner or his agent and specifically will allow all labor (of any value) to be exempted. The homeowner will be relied upon to affirm the materials cost if the Board of Selectmen vote to request that specific affirmation in the open session of a regular meeting of the board. Only elected board members may make the affirmation request, and the authority for this purpose may not be delegated. One formal majority vote by the board for each request to each homeowner is also required. The homeowner's receipts for those materials will constitute proof. No additional requirements shall be made. The purpose of this exemption is to allow homeowners to make improvements that the homeowner deems reasonable to their property without interference from the Town." **Submitted by citizen petition. Not Recommended by the Planning Board.**

THE POLLS WILL BE OPEN FROM 7:00 AM TO 7:00 PM FOR VOTING

You are hereby notified to meet at the Henniker Community School Cafetorium on **Wednesday the Thirteenth (13) day of March, at seven of the clock in the evening (7:00 p.m.)** to act upon the following:

5. To see if the Town will vote to raise and appropriate the sum of Three Hundred Forty Three Thousand Five Hundred Twenty Three Dollars (\$343,523) for the Rescue Squad and Fire Department. *Selectmen recommend.*

6. To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to place in the already established Fire Truck Capital Reserve Fund; said fund established at the 2001 Town Meeting under the provisions of RSA 35:1. ***Selectmen recommend.***
7. To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be added to the Ambulance Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purpose of an ambulance for the Rescue Squad. ***Selectmen recommend.***
8. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the already established Fire and Rescue Maintenance Fund for the purpose of maintaining the station facility in case of unanticipated repairs to the building. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. ***Selectmen recommend.***
9. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Twenty Four Thousand Two Hundred Ninety Six Dollars (\$724,296) for the Police Department and Animal Control. ***Selectmen recommend.***

Police Department	\$699,058.00
Animal Control	<u>\$ 25,238.00</u>
Total	\$724,296.00

10. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be added to the already established Police Department Maintenance Fund for the purpose of maintaining the station facility in case of unanticipated repairs to the building. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. ***Selectmen recommend.***
11. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Eleven Thousand Two Hundred Eighty Six Dollars (\$911,286) for general municipal operations. ***Selectmen recommend.***

Executive	\$ 18,281.00
Town Clerk	\$ 43,276.00
Election and Registration	\$ 7,900.00
Tax Maps	\$ 2,500.00
Town Office	\$337,401.00
Tax Collector	\$ 45,945.00
Legal Expense - General	\$ 15,000.00
Planning Board	\$ 15,975.00
Zoning Board	\$ 2,732.00
Cemeteries	\$ 6,500.00
Insurance	\$ 80,403.00

Municipal Dues	\$ 2,417.00
Code Enforcement	\$ 6,508.00
Emergency Management	\$ 2,300.00
Athletics	\$ 23,250.00
Human Services	\$ 35,000.00
Patriotic Purposes	\$ 1,650.00
Concert Series	\$ 5,000.00
Conservation Commission	\$ 3,225.00
Community Programs	\$ 29,467.00
Principal on Bonds	\$ 98,000.00
Interest on Bonds	\$ 58,704.00
Tax Anticipation Interest	\$ 30,000.00
Parks & Properties Department	\$ 39,852.00
Total	\$911,286.00

The following rates are included in the totals above:

Selectmen and Treasurer	\$ 1,500 per year
Town Clerk	\$ 16,258 per year
Collector of Taxes, Sewer and Water Assessments	\$ 16,258 per year
Ballot Clerks; Supervisors of the Checklist; Moderators	\$ 6.00 per hour

12. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for the purpose of funding a design and engineering study to improve the traffic safety at the intersection of Western Avenue/Rt. 114/Main Street. This is a non-lapsing article per RSA 32:7 and will not lapse before three (3) years or upon completion of the project, whichever comes first. *Selectmen recommend.*
13. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000) for the purpose of scraping and painting the Grange Hall on Western Avenue. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon completion of the project, whichever comes first. *Selectmen recommend.*
14. To see if the Town will vote to raise and appropriate the sum of Five Hundred Fifty One Thousand One Hundred Ninety Dollars (\$551,190) for the Highway Department and Street Lights. *Selectmen recommend.*

Highway Department	\$397,833.00
Highways and Streets	\$134,357.00
Street Lighting	<u>\$ 19,000.00</u>
Total	\$551,190.00

15. To see if the Town will authorize the selectmen to modify the previous Pathway plan of the 2001 Town Meeting and authorize construction of an optional design as follows: To reconstruct Main Street/Old Concord Road from 41 Main Street to the soccer fields which would include two twelve foot wide travel lanes with two foot paved shoulders and a five foot wide paved sidewalk with granite curbing. (Action on this article is required per an amendment to Article 26 of the 2000 Town Meeting which stipulated that “actual construction of the pathway shall not occur until approved at a town meeting.”) *Selectmen recommend.*
16. To see if the Town will raise and appropriate the sum of Forty Five Thousand Dollars (\$45,000) to provide funding for the roadway portion of the Main Street/Concord Road sidewalk project. Said funds are not qualified to be used under a previously approved NH State DOT grant and are to be funded by taxation. *Selectmen recommend.*

(Note: This article will be withdrawn if Article 14 fails.)

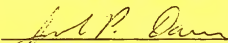
17. To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Two Thousand One Hundred Fifty Two Dollars (\$132,152) for road improvements, contingent upon the receipt of the Town’s share of the State of New Hampshire’s Highway Block Grant. This is a non-lapsing appropriation for five (5) years. *Selectmen recommend.*
18. To see if the Town will raise and appropriate Seventy Eight Thousand Nine Hundred Dollars (\$78,900.) to replace a 1989 Ford backhoe which will be traded or sold. This backhoe will be a 2002 model which will include all wheel drive, extendable hoe, hydraulic thumb and a multi-purpose front bucket. *Selectmen recommend.*
19. To see if the Town will vote to raise and appropriate the sum of Ninety Thousand Dollars (\$90,000) for the purpose of reconstructing, repairing, reclamation and re-paving of town roads in need of such repair; to include any design and necessary preparation work such as culverts and drains. *Selectmen recommend.*
20. To see if the Town will vote to raise and appropriate the sum of Four Hundred Twenty Seven Thousand Nine Hundred Eighty One Dollars (\$427,981) for solid waste disposal for the ensuing year. *Selectmen recommend.*
21. To see if the Town will vote to raise and appropriate the sum of One Hundred Ten Thousand Eight Hundred Forty Six Dollars (\$110,846) for the Tucker Free Library. *Trustees of the Tucker Free Library Recommend. Selectmen recommend.*
22. To see if the Town will vote to raise and appropriate the sum of Three Hundred Seventy Two Thousand One Hundred Four Dollars (\$372,104) for the operating expenses of the Wastewater Treatment Plant. This sum is to be funded by the sewer assessment. *Sewer Commissioners Recommend. Selectmen recommend.*

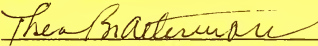
23. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Five Thousand (\$255,000) for the operating expenses of the Cogswell Spring Water Works. This sum is to be funded by water assessments. ***Water Commissioners Recommend. Selectmen recommend.***
24. To see if the town will authorize the Selectmen to accept Chelsea Court as a town road subject to all the conditions required by the Henniker Planning Board and the Highway Department Superintendent. ***Selectmen recommend.***

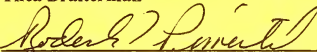
To transact any other business that may legally come before this meeting.

Given under our hands and seals the DATE.

**BOARD OF SELECTMEN
TOWN OF HENNIKER**


Joseph P. Damour


Thea Braiterman



Roderick Pimentel

A True Copy the Warrant Attest:

**BOARD OF SELECTMEN
TOWN OF HENNIKER**


Joseph P. Damour


Thea Braiterman


Roderick Pimentel

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: _____ HENNIKER _____

Appropriations and Estimates of Revenue for the Ensuing Year January 1, _2001_ to December 31, 2001

or Fiscal Year From _____ to _____

IMPORTANT:


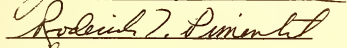
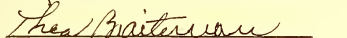
Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

This is to certify that this budget was posted with the warrant on the (date) _____.

GOVERNING BODY (SELECTMEN)

Please sign in ink.

 _____
 _____
 _____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7
ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

GENERAL GOVERNMENT

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		16,058	13,547	18,281
4140-4149	Election, Reg. & Vital Statistics		42,818	37,142	53,676
4150-4151	Financial Administration		334,197	326,200	383,346
4152	Revaluation of Property				
4153	Legal Expense		15,000	29,149	15,000
4155-4159	Personnel Administration				
4191-4193	Planning & Zoning		23,932	18,822	18,707
4194	General Government Buildings				
4195	Cemeteries		7,000	5,000	6,500
4196	Insurance		80,403	59,035	80,403
4197	Advertising & Regional Assoc.		2,350	2,341	2,417
4199	Other General Government				

PUBLIC SAFETY

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		628,313	617,278	699,058
4215-4219	Ambulance		70,119	70,243	0
4220-4229	Fire		101,114	102,229	343,523
4240-4249	Building Inspection		6,646	4,521	6,508
4290-4298	Emergency Management		1,100	1,114	2,300
4299	Other (Including Communications)				

AIRPORT/AVIATION CENTER

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations				

HIGHWAYS & STREETS

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration		383,260	393,387	397,833
4312	Highways & Streets		136,500	133,911	134,357
4313	Bridges				
4316	Street Lighting		19,000	15,888	19,000
4319	Other				

SANITATION

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration				
4323	Solid Waste Collection				
4324	Solid Waste Disposal		382,746	364,171	427,981
4325	Solid Waste Clean-up				

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SANITATION cont.						
4326-4329	Sewage Coll. & Disposal & Other					
WATER DISTRIBUTION & TREATMENT						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration					
4414	Pest Control		20,241	20,264	25,238	
4415-4419	Health Agencies & Hosp. & Other					
WELFARE						
4441-4442	Administration & Direct Assist.		31,000	59,395	35,000	
4444	Intergovernmental Welfare Pymnt					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION						
4520-4529	Parks & Recreation		31,495	34,611	39,852	
4550-4559	Library		98,000	98,000	110,846	
4583	Patriotic Purposes		1,400	1,400	1,650	
4589	Other Culture & Recreation		47,177	46,912	57,717	
CONSERVATION						
4611-4612	Admin. & Purch. of Nat. Resource		1,155	5,636	3,225	
4619	Other Conservation					
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE						
4711	Princ. - Long Term Bonds & Notes		98,000	98,000	98,000	
4721	Interest-Long Term Bonds & Notes		62,700	56,853	58,704	
4723	Int. on Tax Anticipation Notes		30,000	26,506	30,000	

1	2	3	4	5	6	7
PURPOSE OF APPROPRIATIONS	WARR.	Appropriations	Actual	APPROPRIATIONS	APPROPRIATIONS	
Acct.#	(RSA 32:3,V)	ART.#	Prior Year As	Expenditures	ENSUING FY	ENSUING FY
			Approved by DRA	Prior Year	(RECOMMENDED)	(NOT RECOMMENDED)

DEBT SERVICE cont.

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
4790-4799	Other Debt Service		24,037	24,037	0	

CAPITAL OUTLAY

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
4901	Land		272,390	272,390		
4902	Machinery, Vehicles & Equipment		163,040	163,040		
4903	Buildings		7,500	7,500		
4909	Improvements Other Than Bldgs.		642,327	642,327		

OPERATING TRANSFERS OUT

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-		358,728	380,132	372,104	
	Water-		199,420	163,521	255,000	
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		134,500	134,500	129,500	
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1			4,473,666	4,429,001	3,825,726	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
PURPOSE OF APPROPRIATIONS	WARR.	Appropriations	Actual	APPROPRIATIONS	APPROPRIATIONS	
Accet.#	(RSA 32:3.V)	ART.#	Prior Year As Approved by DRA	Expenditures Prior Year	ENSUING FY (RECOMMENDED)	ENSUING FY (NOT RECOMMENDED)
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

ticles

might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
PURPOSE OF APPROPRIATIONS	WARR.	Appropriations	Actual	APPROPRIATIONS	APPROPRIATIONS	
Accet.#	(RSA 32:3.V)	ART.#	Prior Year As Approved by DRA	Expenditures Prior Year	ENSUING FY (RECOMMENDED)	ENSUING FY (NOT RECOMMENDED)
	Highway Improvements				132,152	
	Road Reconstruction				90,000	
	Highway Backhoe				78,900	
	Paint Grange Hall				12,000	
	Traffic Signal Study				5,000	
	Bike Path				23,000	
	Sidewalk				45,000	
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	386,052	XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		40,000	52,488	20,000
3180	Resident Taxes				
3185	Timber Taxes		23,000	25,866	20,000
3186	Payment in Lieu of Taxes		16,303	16,254	16,303
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		90,000	104,277	90,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		18,000	20,293	18,000
3188	Excavation Activity Tax		9,068	6,468	9,068
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		1,500	1,274	1,500
3220	Motor Vehicle Permit Fees		600,000	636,196	600,000
3230	Building Permits		6,000	10,056	8,000
3290	Other Licenses, Permits & Fees		2,710	4,527	2,210
3311-3319	FROM FEDERAL GOVERNMENT		1,500	15,060	1,500
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		35,144	35,144	35,144
3352	Meals & Rooms Tax Distribution		115,513	115,513	115,513
3353	Highway Block Grant		129,390	129,390	132,152
3354	Water Pollution Grant		28,286	28,286	28,286
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		283	283	283
3357	Flood Control Reimbursement		57,884	56,240	57,884
3359	Other (Including Railroad Tax)		67,768	67,768	22,768
3379	FROM OTHER GOVERNMENTS		4,762	12,162	6,662
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		69,825	115,020	99,100
3409	Other Charges		20,150	20,598	150
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		7,515	7,515	2,500
3502	Interest on Investments		40,000	44,449	35,000
3503-3509	Other		16,542	19,480	16,500

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds			
3913	From Capital Projects Funds			
3914	From Enterprise Funds			
	Sewer - (Offset)		330,442	330,442
	Water - (Offset)		199,420	199,420
	Electric - (Offset)			
	Airport - (Offset)			
3915	From Capital Reserve Funds			
3916	From Trust & Agency Funds		26,968	26,969
				26,900

OTHER FINANCING SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes		575,000	575,000
	Amts VOTED From F/B ("Surplus")			0
	Fund Balance ("Surplus") to Reduce Taxes		262,518	262,518
				499,000
TOTAL ESTIMATED REVENUE & CREDITS			2,795,491	2,738,956
				2,463,241

****BUDGET SUMMARY****

SUBTOTAL 1 Appropriations Recommended (from page 4)	3,825,726
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	0
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	386,052
TOTAL Appropriations Recommended	4,211,778
Less: Amount of Estimated Revenues & Credits (from above, column 5)	(2,463,241)
Estimated Amount of Taxes to be Raised	1,748,537

Town Valuation

Schedule of Town Property

as of April 1, 2001

Tax Exempt Properties

FACILITY	LOT NO.	ACRES	LAND	BUILDING	TOTAL
TOWN LAND & BUILDINGS					
ACADEMY HALL	203	0.18	40,000	139,100	179,100
BUEHLER/SALMEN FOREST	739	52	31400		31,400
COMMUNITY PARK	242A	0.58	26,300		26,300
CRANEY POND ROAD	735	5.5	25,400		25,400
CRANEY HILL TOWER	654A	3.6	10,000	2,000	12,000
FIRE/RESCUE BLDG	191	1.46	62,800	516,700	579,500
GRANGE	413	3.82	69,400	76,000	145,400
HIGHWAY GARAGE	509A	1.25	31,200	88,100	119,300
POLICE DEPT	397X	0.27	33,400	230,700	264,100
PRESTON MEMORIAL FOREST	48	16.5	35,500		35,500
QUAKER STREET	721B	0.36	15,800		15,800
SEWAGE TREATMENT PLANT	509B/513	4.3	160,400	1,734,100	1,894,500
SEWAGE TRTMNT/PUMP STA	396B	0.16	15800	800	16,600
TOWN HALL	421	3.2	64,500	139,900	204,400
TRANSFER STATION	665	12.79	91,900	68,500	160,400
TRANSFER STA/GRAVEL BANK	592B	18.4	42,300		42,300
TUCKER FREE LIBRARY	413C	0.36	47,800	313,700	361,500
TOTALS		124.73	803,900	3,309,600	4,113,500
TAX DEEDED PROPERTIES					
BACON ROAD	360	4	20,400		20,400
BRADFORD ROAD	98	35	67,500		67,500
CRANEY POND ROAD	654G	0.34	7,800		7,800
CRESCENT STREET/REAR	241B	0.11	18,400		18,400
GULF ROAD/NICHOLS POND	436C	2.27	26,100		26,100
MINK HILL ROAD	42A	0.3	2,100		2,100
OLD HILLSBORO ROAD	359C	0.46	5,000		5,000
OLD HILLSBORO ROAD	342	2	13,100		13,100
PASTURE LANE	660XX	26.5	36,500		36,500
QUAKER STREET	719A	1.3	2,300		2,300
STONEHENGE DRIVE	558B7	1.63	27,600		27,600
WARNER ROAD	50	20	30,000		30,000
WARNER ROAD	47	37	72,700	14,850	87,550
WESTERN AVENUE	569	45	44700		44,700
WESTERN AVENUE	381A2	1.8	38,300		38,300
WESTERN AVENUE	408A	1	29,600		29,600
WESTERN AVENUE	381A3	0.47	31,700		31,700
WESTERN AVENUE BY RIVER	349J	0.4	30,300		30,300
WESTERN AVENUE (CVPC)	380A	13.42	34,100		34,100
WESTERN AVENUE/ RR BED	402	0.75	27,400		27,400
TOTALS		193.75	565,600	14,850	580,450

FACILITY	LOT NO.	ACRES	LAND	BUILDING	TOTAL
RELIGIOUS					
CONGO. CHURCH PARSONAGE	175	0.54	30,300	86,200	116,500
CONGO. CHURCH	204	1.1	62,500	311,000	373,500
FRIEND'S SOC. OF WEARE	638	0.2	12,900	21,700	34,600
MASONIC HALL	242B	0.34	55,500	148,000	203,500
QUAKER SCHOOL HOUSE	634	0.16	12,700	33,900	46,600
ST. THERESA'S CHURCH	240	0.58	44,000	75,400	119,400
ST. THERESA'S HALL	239A	0.22	32,600	95,500	128,100
ST. THERESA'S RECTORY	223	0.55	26,100	90,400	116,500
TOTALS		3.69	276,600	862,100	1,138,700
CEMETERIES					
DEPOT HILL ROAD	434	1.08	38,100		38,100
GROVE STREET	422	2	74,700	800	75,500
HIGHLAND N/S	237A/251	9.35	50,000	9,000	59,000
HIGHLAND S/S	514/515	11.25	47,800	20,900	68,700
PATTERSON HILL	573	1	24,800		24,800
PLUMMER	703	1.05	17,500		17,500
QUAKER DISTRICT	635	0.8	29,300		29,300
TOTALS		26.53	282,200	30,700	312,900
COGSWELL SPRINGS WATER WORKS					
DAVISON ROAD	96H	5.02	28,800	76,800	105,600
TOWN WELLS	501,499B,51 7E 582A,517F,5 71X1	40	40,000	29,700	69,700
PUMPING STATION	255		100	7,700	7,800
TOTALS		45.02	68,900	114,200	183,100
SCHOOL DISTRICT					
HENNIKER COMMUNITY SCHOOLS	413A/413B 410/411/412	4.03 1.13	250,200 62,400	7,003,600 10,700	7,253,800 73,100
TOTALS		5.16	312,600	7,014,300	7,326,900
OTHER					
MENTAL HEALTH FACILITIES	369X1	0	100	287,700	287,800
NEW ENGLAND COLLEGE		186.26	1,277,881	10,179,390	11,457,271
TOTALS		186.26	1,277,981	10,467,090	11,745,071

FACILITY	LOT NO.	ACRES	LAND	BUILDING	TOTAL
STATE OF NEW HAMPSHIRE					
AMES FOREST	608	16.6	33,000		33,000
BRIDGE STREET	417	0.08	43,500	180,000	223,500
BROWN WAY	763B	10	33,400		33,400
BROWN WAY S/S	557X1	7	30800		30,800
COLBY CROSSING & 114	673X	2	25,800		25,800
CRANEY HILL FOREST	606	21	57,000		57,000
FRENCH POND ACCESS	313A	0.4	20,000	7,400	27,400
KEYSER POND ACCESS	618B	0.13	46,500		46,500
MAIN STREET S/S	486C	9	25,000		25,000
PATCH RD & 114	592E	0.34	1,400		1,400
PLEASANT POND S/S	721A	0.12	19,300		19,300
STATE SHEDS	516	2.45	39,000	112,800	151,800
TOTTEN TRAILS	646	109	102,000		102,000
TWIXT 202/OLD CR	550F	0.74	4,500		4,500
VINCENT STATE FOREST	721F	4.7	17,400		17,400
TOTALS		183.56	498,600	300,200	798,800
US GOVERNMENT (ARMY CORPS)					
CONTOOCOOK RVR S/S	391X	4.7	2,350		2,350
OLD CONCORD RD N/S	256	226	150,650		150,650
OLD CONCORD RD S/S	301	482	243,600		243,600
RIVER ROAD S/S	599A	466	102,100		102,100
RIVER ROAD N/S	495	594	402,900		402,900
WEARE ROAD N/S	527	2.05	13,700		13,700
WATER STREET E/S	462	18	21,350		21,350
WATER STREET W/S	465	622	452,100		452,100
@ ASSESSMENT CARD LISTS SEVERAL LOTS					
TOTALS		2414.75	1,388,750		1,388,750
GRAND TOTALS		2,997.19	4,197,150	11,645,950	27,588,171

TOWN VALUATION FOR THE YEAR 2001
(MS-1 REPORT)

Total Taxable Land		50,953,665
Current Use	1,141,861	
Conservation	10,504	
Residential	41,698,500	
Commercial/Industrial	8,102,800	
(Exempt Land)	6,459,700	

Total Taxable and Exempt Acres as reported on the MS-1 26,890.95

Total Taxable Buildings		121,596,700
Residential	102,337,400	
Manufactured Housing	557,400	
Commercial/Industrial	18,701,900	
(Exempt Buildings)	22,290,800	

Public Utilities, PSNH		3,775,800
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VALUATION BEFORE EXEMPTIONS **176,326,165**

School Dining Rm/Kitchen (1)	minus	150,000
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MODIFIED ASSESSED VALUATION OF ALL PROPERTIES **176,176,165**

Exemptions:

Blind (2)	30,000
Elderly (20)	811,700
Disabled (2)	80,000
Woodheating Energy (17)	17,457
Solar Energy (12)	73,500

TOTAL EXEMPTIONS **1,012,657**

**NET VALUATION ON WHICH TAX RATE FOR MUNICIPAL
COUNTY, AND LOCAL EDUCATION TAX IS COMPUTED** **175,163,508**

LESS PSNH **3,775,800**

**NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE
FOR STATE EDUCATION TAX IS COMPUTED** **171,387,708**

Veterans Credits	22,000
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EXCAVATION ACTIVITY TAX

Valuation of Pit Areas	523,700
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CURRENT USE REPORT
(from MS-1 Report)

Total number of owners in current use	384	
Total number of parcels in current use	725	
Total acres receiving 20% Recreational Adjustment	4,439	
Farm	Acreage	1351.63
Forest Land w/o Stewardship		4759.78
Forest Land w/ Stewardship		9734.80
Unproductive	8.9	
Wetlands	657.68	

TOTAL ACREAGE IN CURRENT USE **16,512.80**

CONSERVATION RESTRICTION ASSESSMENT
(from MS-1 Report)

Total number of owners in conservation	3
Total number of parcels in conservation	10
Total acres receiving 20% Recreational Adjustment	97.62
Farm	Acreage
Forest Land w/ Stewardship	14.62
Wetlands	113.00
	127.62

TOTAL ACREAGE IN CONSERVATION RESTRICTION **255.24**

TOWN VALUATION COMPARISON

	2000	2001
Total taxable land	51,061,521	50,953,665
Total taxable buildings	117,963,200	121,596,700
Public Service, PSNH	3,135,800	3,775,800
TOTAL TAXABLE PROPERTIES	172,160,100	172,550,365

HENNIKER TAX RATE COMPARISON

YEAR	TOWN	COUNTY	SCHOOL	STATE	RATE
2001	9.86	2.93	19.12	7.64	39.55
2000	9.89	2.55	17.63	6.82	36.89
1999	9.99	2.15	16.16	6.94	35.29
1998	9.36	2.15	30.14		42.75
1997	9.70	2.19	30.26		42.15
1996	8.25	2.00	29.87		40.12

2001 Tax Rate: \$39.55 per thousand at 81% equalized valuation

Respectfully submitted,
Cynthia M. Marsland
Assessing Technician

DEPARTMENT OF REVENUE ADMINISTRATION**Municipal Services Division****2001 Tax Rate Calculation****TOWN/CITY: Henniker**

Gross Appropriations	4,473,668
Less: Revenues	2,795,491
Less: Shared Revenues	22,353
Add: Overlay	50,215
War Service Credits	22,000

Net Town Appropriation	1,728,039
Special Adjustment	0

Approved Town/City Tax Effort	1,728,039	TOWN RATE
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9.86**SCHOOL PORTION**

Net Local School Budget (Gross Approp. - Revenue)	4,433,030
Regional School Apportionment	2,347,332
Less: Adequate Education Grant	(2,122,685)
State Education Taxes	(1,309,021)

Approved School(s) Tax Effort	3,348,656	LOCAL SCHOOL RATE
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19.12**STATE EDUCATION TAXES**

Equalized Valuation(no utilities) x	\$6.60
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198,336,508

1,309,021

STATE

Divide by Local Assessed Valuation (no utilities)

171,387,708

SCHOOL RATE**7.64**

Excess State Education Taxes to be Remitted to State

Pay to State —▶ 0

COUNTY PORTION

Due to County	520,090
Less: Shared Revenues	(6,937)

Approved County Tax Effort	513,153	COUNTY RATE
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2.93**TOTAL RATE****39.55**

Total Property Taxes Assessed	6,898,869
Less: War Service Credits	(22,000)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	6,876,869

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	171,387,708	7.64 1,309,021
All Other Taxes	175,163,508	31.91 5,589,848
		6,898,869

Barbara Johnson
11/7/01

DEPARTMENT OF REVENUE AND ADMINISTRATION
Municipal Services Division

2001 Tax Rate Calculation (Cont'd)

TOWN/CITY: **Henniker**

Analysis of Values Assigned to Local and Cooperative School District(s)

	Elementary	1st Coop <small>JOHN STARK REGIONAL</small>	2nd Coop. <small>0</small>	Total
Cost of Adequate Education	2,365,433	1,066,273	0	3,431,706
% of Town's Cost of Adequate Education	68.9288%	31.0712%	0.0000%	100%
Adequate Education Grant	1,463,141	659,544	0	2,122,685
District's Share - Retained State Tax*	902,292	406,729	0	1,309,021
"Excess" State Taxes				0
Total State Taxes				1,309,021
Local Education Tax*	2,067,597	1,281,059	0	3,348,656

****Pay These Amounts to School(s)***

The cost of an adequate education is determined by the Department Education based on weighted average daily membership in residence each school district. Each school district's percentage of total is then calculated. Each percentage is then multiplied by the Town's share of the state education tax amount to allocate a portion of the state education taxes to each school district.

Pay Directly to State

The difference between the adequate education for each school district and each school district's share of the state education taxes becomes the adequate education grant for each school district.

Paid Directly from State

Highway Department

Many of the roads in town, (probably most roads), were at one time cart paths for horse and buggy travel. Over the years the roads have been widened to accommodate modern transportation. In most cases the sub-base of these roads were simply covered with a minimal layer of gravel, then paved. After many years of increased traffic, and repeat patching, the roads need extensive reconstruction. Each year we try to rebuild a section, and make improvements to our town roads. A good road surface makes for better snow removal, and safer driving conditions year round.

Our major project for this summer was reconstruction of paved sections on Bear Hill Road and Quaker Street. The project included recycling of the old pavement. About 3 miles of badly deteriorated roadway was completely rebuilt.

Other upgrades included hot top shimming on Stonehenge Drive, Gulf Road, and Western Avenue. One thousand two hundred fifty feet of new guard rail was installed on Gulf Road. A new concrete box culvert replaced the old stone culvert on Butter Road, thus eliminating the 6 ton status and improving safety at this difficult area. A new section of sidewalk was installed on Grove Street. The Patterson Hill Road bridge project was finished and opened to traffic.

We continue to make use of town's gravel pit, and have processed about 35,000 cubic yards of material since the pit was opened 5 years ago. This year we screened 4,500 cubic yards of sand for winter maintenance and sealing. We also crushed 7,000 cubic yard of gravel for road base.

Thank you for your support.

**Respectfully submitted,
JOHN MARGESON
HIGHWAY SUPERINTENDENT**



L to R: Jeff Pfeiffer, Reggie Cleveland, John Margeson, Brad Clark, Bill McGirr, Scott Davison, missing from photo "Chipper" Gould

BUILDING PERMITS ISSUED IN 2001

• Houses.....	41	• Sheds.....	17
• Barns.....	7	• Renovations.....	20
• Porches.....	10	• Additions.....	19
• Decks.....	4	• Commercial.....	1
• Garages.....	15	• Fences.....	3
• Demolitions.....	3	• Pools.....	1
• Signs.....	11	• Other.....	16

Total income collected from permits: \$ 10,055.61
Permits not requiring a fee: 22

	2000	1999	1998	1997	1996
Additions	19	17	7	9	12
Barns	4	8	4	7	2
Decks	5	5	4	4	16
Demolition	5	7	1	2	7
Fences	6	3	3	4	5
Garages	13	13	10	8	6
Houses	20	16	9	9	11
Pools	2	5	2	1	2
Porches	10	7	7	10	6
Renovations	7	8	14	11	10
Sheds	8	14	14	11	4
Signs	8	16	13	9	9
Other	10	7	12	1	1
Commercial	4	11	18	6	6
Mobile Homes			7	2	4
TOTAL PERMITS	121	137	145	95	102

Health Officer

The Henniker Health Department had a busy year in 2001, investigating nearly 9 calls for service since May. The Health Officer is responsible for enforcing local and state public health laws and regulations. Some of the more common types of calls the Health Officer would respond to include:

- Enforcing minimum standards for rental housing
- Inspecting new daycare centers, foster homes and health facilities
- Investigating complaints of public nuisances such as odor, garbage, insects, rodents and other instances that may endanger public health
- Conducting tests of air and water quality
- Ensuring that town septic systems are not in failure and in compliance with the NH Department of Environmental Services.

This year as Health Officer I will work to make information more readily available to the citizens of Henniker on issues such as rabies, West Nile Virus and septic system and private well maintenance. Please feel free to contact me with questions on any of the above issues.

**Respectfully submitted,
ALYSSA E. POCKELL,
HEALTH OFFICER**



Police Department

2001 was an incredibly busy year for the department. Please take a moment to review the annual statistics that are included as part of this report. However, I would like to take this opportunity to focus on the many positive accomplishments we had for the year.

GRANTS

NIGHT VISION EQUIPEMENT - During the year we received a grant for night vision equipment. Our application was approved in the early spring and we received approximately \$10,000.00 worth of night vision equipment from the Department of Defense at no cost to the Town. Officer Neal Martin attended a week long training class in San Antonio, Texas and was taught how to properly utilize the equipment. Officer Martin has since trained the rest of the department. Again, the cost of this travel and training was paid for by the grant. We anticipate using this equipment if we have someone lost in the woods at night or if someone were to flee from us and we felt it was necessary to apprehend the person without delay.

MISSING AND EXPLOITED CHILDREN - The department was awarded a grant from the National Center for Missing & Exploited Children which is based in Alexandria, Virginia. The grant is for a complete Dell Optiplex Business computer system which also includes a high-resolution scanner, printer, and customized software. This system will be capable of quickly generating and receiving posters of missing children. We will be able to distribute these posters nationwide in a very short time span. When a child is reported missing, time is one of law enforcement's greatest enemies. One of the greatest challenges when this happens is collecting and disseminating the child's descriptive information quickly. Statistically, when pictures of missing children or abductors are made available to the public, one in six children are recovered as a direct result. In addition to creating and receiving posters of missing children, the system we are receiving includes templates for more than 100 different types of posters such as missing persons, wanted persons and crime alerts. Our department was selected as a host site by the State Police and the National Center for Missing Children. If any of our surrounding communities have missing children or need to use any of the other services provided, we have agreed to assist them with this equipment. We are very pleased to have been awarded this grant and feel that it is recognition for our progressive efforts in these areas. We expect that this system will be up and running by the end of February.

JUVENILE OFFENDER LOCATOR TEAM (JOLT) - During 2001 we teamed up with the Hopkinton Police Department and our local Juvenile Probation and Parole Officer (JPPO) to start a program known as JOLT, as defined above. When a juvenile is placed on probation there are usually terms of probation that the juvenile must follow such as a curfew, doing well in school, staying drug and alcohol free, etc. Generally, once a week an officer from either our agency or the Hopkinton Police Department will team up with the JPPO and do home visits in both communities, usually in the evening. The purpose of these visits is to ensure that the juvenile is abiding by the rules of probation and quite frankly that the parents are ensuring that the juvenile is abiding by them as well. It also gives the officers and the JPPO an opportunity to meet with both the juvenile and parents in a more informal atmosphere. We have been very pleased thus far with the positive results of this program and anticipate it will continue for many years.

GOOD MORNING HENNIKER - Our Good Morning Henniker program has been a rousing success. However, we are still a little disappointed that more of our community members are not taking advantage of the program. As I hope you know, the program is designed for the elderly who may live alone or for persons who are disabled and live alone. When a person enters the program, that person agrees to call the police station Monday through Friday between 9:00 and 11:00 AM. If we do not hear from the person, we will call to ensure they are okay. If they do not answer the phone we go to their residence and physically check their welfare. The program is also used by the participants for advice on road conditions and other issues. If you are interested in the program or know someone that may be, please stop by or call us and we will be happy to explain the program in more detail.

NEW EQUIPMENT - This year we purchased two automated external defibrillators which have been placed in the cruisers. Tom and Varyl French from the Henniker Rescue Squad did a great job training the officers and we are now certified to use them. We are sure that someplace down the line this equipment and training will pay great dividends. We also purchased digital cameras for the cruisers and our processing room. The cameras are working out very well and providing quite a savings on film and development costs.

INTERNSHIPS - During the past year we had students from area colleges complete internships with the department. Generally, the interns are interested in becoming either a police officer or serving in some other field within the criminal justice system. The program usually lasts an entire semester and the intern must complete a 120 hour, structured, program. Some of the activities they participate in is visiting our dispatch center, spending time at the County Attorneys office, riding in the cruiser, doing prisoner transports with the County Sheriffs department, observing at the 911 emergency communications center, as well as many other aspects of the criminal justice system. The program has been very successful.

In October, Patrol Officer James Brace left to join the Hooksett Police Department. Jim was well known in the community. In addition to working as a patrol officer, he was also one of our DARE officers and coached some of the local youth baseball teams. He was here for five years and will be missed. He was replaced by Michael Martin who has spent two years as a part-time officer in Bradford and a couple of months with us before being selected to replace Officer Brace in the full time position. He is 35 years old and the father of one young son. He currently resides in Loudon and will be attending the police academy in April. We believe he will be a great addition of our staff and our community. He is most anxious to meet and interact with the citizens of our community. When you see him in the community please try to take a moment or two to say hello.

Finally, we had some tragedies in our community this year. We had four fatal accidents that killed five people. We investigated many serious crimes including domestic violence, sexual assaults, burglaries and felony physical assaults. We are addressing these issues and will be taking some measures this year to try to reduce these types of crimes. We look to you for support in our initiatives because these issues affect all of us. Please remember, we are your police department and we are always open to suggestions as to how we can keep our community a safe place for all.

**Respectfully submitted,
TIMOTHY RUSSELL
CHIEF OF POLICE**

2001 POLICE DEPARTMENT STATISTICS

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
AGG. FEL. SEX.	0	2	0	0	0	1	0	0	1	0	1	0	5
ALARMS	4	16	11	16	12	10	10	15	9	10	12	15	140
ALCOHOL BEV VIO.	0	1	2	0	3	2	0	1	7	3	0	0	19
ANIMAL COMPL.	19	8	9	14	23	29	32	18	12	23	23	21	231
ANIMAL CRUELTY	0	0	0	0	0	0	0	0	0	0	0	0	0
ARSON	0	0	1	0	0	0	0	0	0	0	0	0	1
ASSAULT/2ND DEG	3	6	3	1	5	4	12	1	2	0	0	2	39
ASST. FIRE DEPT.	10	3	2	3	11	3	5	6	10	4	11	7	75
ASST. OTHER DEPT	39	15	33	26	35	25	25	28	35	39	21	37	358
ASST. RESCUE	14	20	9	8	18	10	15	14	16	21	15	17	177
ATT. SUICIDE	0	0	0	0	0	1	0	0	0	1	1	1	4
ATT. TO COMMIT	0	0	0	0	0	0	0	0	0	0	1	0	1
ATT. TO LOCATE	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT.1ST DEG.ASLT	0	0	0	0	0	0	0	0	0	0	0	0	0
BAD CHECKS	2	7	3	1	0	1	5	2	0	0	0	0	21
BAIL JUMP/CONTMP	0	0	0	0	0	0	0	0	0	0	0	0	0
BURGLARY	3	0	0	0	0	2	0	2	1	0	3	3	14
CHILD NEG/ABUSE	0	0	0	0	0	0	0	0	0	0	0	0	0
CHILD PORNOGRAPHY	0	0	0	0	1	0	0	0	0	0	0	0	1
CITIZEN ASSISTS	67	61	61	107	67	71	70	79	55	79	54	85	856
CONDUCT AFT.ACC.	1	1	0	0	0	0	0	0	3	0	1	0	6
COUNT. MONEY	0	0	0	0	0	0	0	0	0	0	0	0	0
CRIM. LIABILITY	0	0	0	0	0	0	0	1	0	0	0	0	1
CRIM. MISCHIEF	6	2	1	17	4	4	6	4	3	5	4	5	61
CRIM. THREATEN.	1	2	3	0	3	1	4	2	2	1	2	2	23
CRIM. TRESPASS	2	0	2	0	1	1	3	0	2	0	1	3	15
D.W.I.	2	5	7	3	4	5	3	4	9	3	2	4	51
DIS. CONDUCT	0	0	1	0	3	2	1	0	0	0	3	1	11
DISOBEY POLICE OFF.	1	0	0	2	1	0	0	0	0	0	0	1	5
DISPATCH CALLS	1632	1507	1628	1472	1518	1272	1335	1340	1538	1462	1349	1453	17,506
DOMESTIC DISTUR	0	0	3	6	3	6	5	0	5	6	3	8	45
DRUG ARRESTS	0	1	3	3	8	4	4	2	5	2	4	1	37
DRUNKENESS	0	0	0	0	0	0	0	0	0	0	0	0	0
E911 ERROR CALLS	6	1	5	3	2	3	2	2	2	5	3	6	40
E LGHTS/PRO USE	0	0	0	0	0	0	0	0	0	1	0	0	1
ENDANG. CHILD	0	0	0	0	0	0	0	0	0	0	0	0	0
FALSE FIRE ALARM	0	0	0	0	0	0	0	0	0	0	0	0	0
FALSE IMPRISON.	0	0	0	0	0	0	0	0	0	0	0	0	0
FALSE REPORT	0	0	0	0	0	0	0	0	0	0	0	0	0
FORGERY	0	0	0	0	0	0	0	0	0	0	0	0	0
FRAUD	0	0	0	0	0	0	0	0	0	0	0	0	0
FUG. FR. JUSTICE	0	0	0	0	0	0	0	0	0	0	0	0	0
HABITUAL	0	0	0	0	0	0	0	0	0	0	0	0	0
HARASSMENT	3	1	2	0	0	1	2	0	1	0	2	2	14
HAZARDOUS SUB.	0	0	0	0	0	0	0	0	0	0	2	0	2
INDECENT EXP.	0	0	0	1	1	0	1	0	0	0	0	0	3
INVOL.EMERG.ADM.	0	0	0	0	0	0	0	0	0	0	0	0	0
J.O.I.T	0	0	0	0	0	0	7	19	10	0	6	0	42

JUV.INVESTIGATION	0	0	0	0	0	0	0	0	0	0	0	0	0
CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
LITTERING	0	0	0	0	2	1	0	1	0	0	1	0	5
LOST/STOLEN REG	0	0	0	0	0	1	0	0	0	0	0	0	1
M/V ABANDONING	0	0	0	0	1	0	0	0	0	0	0	0	1
M/V ACCIDENTS	11	12	14	7	11	6	6	4	13	6	9	13	112
M/V SUMMONS	47	43	11	24	23	24	25	23	22	52	15	23	332
M/V THEFT	0	0	0	1	0	1	0	0	0	0	0	0	2
M/V WARNINGS	124	146	69	132	136	67	81	88	79	85	83	131	1,221
MENTAL PERSON	0	0	0	0	1	0	0	0	0	0	0	0	1
MISSING ADULT	0	0	0	0	0	1	1	1	0	0	0	0	3
MISSING JUVENILE	0	0	1	0	0	1	0	0	0	1	0	0	3
NEG. HOMICIDE	0	0	1	0	0	0	0	0	0	0	0	0	1
NOISE ORDINANCE	2	4	3	1	5	4	7	5	5	3	2	7	48
OBSTRUC.GOV.AD.	0	0	0	0	1	0	0	0	0	0	0	0	1
OHRV VIOLATIONS	0	0	0	0	0	0	0	0	0	0	0	0	0
OP AFT SUS.LIC/REG	3	2	2	1	5	0	3	4	5	1	0	0	26
OPEN CONTAINER	0	2	2	0	3	0	0	0	12	3	0	0	22
PARKING TICKETS	28	66	37	56	13	0	0	5	132	75	158	50	620
POSS. FIREWORKS	0	0	0	0	0	0	0	0	1	0	0	0	1
POSS. STOLN.PROP	0	0	0	0	0	0	0	0	0	0	0	0	0
POSS. TOBACCO	0	0	0	0	0	0	0	0	1	0	1	0	2
PROHIBITIONS	0	0	0	0	0	0	1	0	0	0	0	0	1
PROTECTIVE CUST	0	1	31	4	1	17	1	1	10	5	7	7	85
RECEIVING ST PROP	2	0	2	0	2	0	1	0	0	3	0	0	10
RECKLESS COND.	0	0	0	0	0	0	0	0	0	0	1	0	1
RECKLESS OPERATION	1	0	0	2	0	0	0	0	2	1	0	1	7
RECOVERED PROP.	0	0	0	0	0	0	0	0	0	0	0	0	0
RESIST. ARREST	0	0	0	0	3	2	2	0	0	1	0	0	8
RESTRAINING ORDERS	3	2	2	2	2	0	1	3	3	1	1	1	21
ROBBERY	0	0	0	0	0	0	0	0	0	0	0	0	0
SEX ASSAULT	0	0	0	0	0	0	2	0	0	1	0	0	3
SEX OFF.REGISTR.	0	0	0	0	0	0	0	0	0	0	0	0	0
STALKING	1	0	0	0	0	0	0	0	0	0	0	0	1
SUSP.MV/PERSON	6	5	5	6	9	7	5	9	5	12	11	6	86
TAK W/O CONSENT	0	0	0	0	1	0	0	0	1	0	0	0	2
THEFTS	51	17	9	5	3	1	7	2	1	10	7	7	120
TRUANCY	0	0	0	0	0	0	0	0	0	0	0	0	0
UNAUTH USE VEH	0	0	0	0	0	0	0	0	0	0	0	0	0
UNAUTH. USE RENTAL	0	0	0	0	0	0	0	0	0	0	0	0	0
UNTIMELY DEATH	0	0	0	1	0	0	1	1	0	0	0	0	3
VIO. PRO/PAROLE	0	0	0	0	1	1	1	0	0	0	0	0	3
VIO.PROTECT.ORD	1	0	1	2	1	0	0	0	0	0	1	0	6
WARRANT SERV.	2	1	4	1	0	1	1	0	2	1	0	0	13
WEAPON VIO.	0	0	0	0	0	0	0	0	0	0	0	0	0
WILLFUL CONCEAL	0	0	0	0	1	0	0	0	0	0	0	0	1
WITNESS TAMP.	0	0	0	0	0	0	0	0	0	0	0	0	0

Animal Control

Henniker Animal Control continues to be busy. Lost dogs, strays, abandoned dogs, dog/cat bites, nuisance animals (domestic and wild) and the list goes on.

Town License and Rabies Tags required on all dogs...

Rabies (an incurable deadly disease) is still a threat to warm blooded animals and people with the raccoons, foxes and bats still carrying the virus. The numbers diagnosed positive for rabies were down for 2001. All animals must continue to be vaccinated and care must be taken when dealing with all animals. It is to your advantage and will be more cost effective for you to take this initiative.

Be Careful!
!!Protect Your Family,
Yourself and Neighbors!!

West Nile Virus (WNV) was diagnosed in New Hampshire (none in Henniker) again in 2001 with 83 positive birds, three positive mosquito pools and two horses (only one survived).

There is a vaccine for horses for WNV. It requires two shots and it takes about six weeks after the second shot for good immunity.

Animal control has and will pick up dead birds for testing by USDA-APHIS Wildlife Services.

The monitoring of the animals in our community can tell us a lot about our environment, thus it is worth while to monitor their condition.

Further information can be found at:
<http://www.cdcgov/ncidod/dvbid/westnile/q&a.htm>

Animal Control Officer, 428-3213
Henniker Police Department, 428-3213
Henniker Health Officer, 428-3221
NH Fish & Game, 271-3421
NH Division of Public Health 271-4496
NH State Veterinarian 271-2404

THANK YOU!
**For your time, support and cooperation
during the past year.**

Respectfully submitted,
WALTER CRANE
ANIMAL CONTROL OFFICER

One in Three pets will get lost in its life.

Most of the lost pets who are
found wearing a tag
will get home.

Most of the lost pets who are
found not wearing a tag
will not get home.



Please keep a current license and
rabies vaccination tag on your pet.

Rescue Squad

The year 2001 was a very exciting and challenging one for the Rescue Squad. We were very fortunate to have the town vote in favor of hiring two new full time fire/rescue employees. This task was completed in June and we welcomed Mick Costello and Steve Solomon to their new job on July 2, 2001. This change came at a very good time considering the sharp increase in call volume we've experienced. We responded to 455 calls for assistance this year, which represents an increase of 20% from the year before. Of these calls, 209 were for trauma related emergencies.

The Rescue Squad would like to express its appreciation to Police Chief Tim Russell and all the officers for their assistance this year. The Police Department purchased the new automated external defibrillators (AED's) and were given nationally standardized training on them by Rescue Squad Deputy Chief, Tom French. We are extremely grateful for this equipment and the important training the police officers went through. The AED's were placed into service on October 2, 2001 and were utilized before year end.

Through the generosity of the Lions Club, the Fire Department and Rescue Squad were able to purchase two full sets of the Fire Prevention program books for our local schools. The new program "Risk Watch" will assist the kids from pre-school to eighth grade in learning to stay safe in eight different aspects of everyday living. They include information from poisonings to bike and helmet safety. This program will be instituted in September of 2002 in place of "Learn Not To Burn".

The Rescue Squad gratefully accepts donations and we perform fund raising throughout the year. This year we were able to use the money dated to The Friends of Henniker Rescue along with money raised through the 911 Demolition Derby for the purchase of a new 12 lead diagnostic cardiac monitor. This machine is capable of determining if someone is having a significant cardiac event, which is extremely important for early, appropriate intervention. This new equipment allows rescue personnel to offer the best possible cardiac care and shows Henniker's commitment to delivering cutting edge treatment for all of our patients. We would like to thank all those individuals that have given so generously to the squad.

The events of September 11, 2001 have changed the lives of so many Americans and especially the lives of Emergency Service Personnel. The Henniker Rescue Squad members are well trained and dedicated members of our community. If you are interested in becoming an EMT, please talk to any member of the department or write to us at P.O. Box 91.

I would like to thank the people of Henniker for their continued support throughout 2001. I would also like to thank the members of the Henniker Rescue Squad for all the work they do. At the conclusion of 2001, membership included:

Cathy McComish, Chief
Tom French, Deputy Chief
Warren Lapham, Training Officer

Julie Clemons, Safety Officer
Mary Lamoureux, Clerk

Rocky Bostrom
Jason Bumford
Jason Fellows
Carl Hamel
Mike Martel
Stefanie Nelson
Steve Solomon

Jean Buckley-Smith
Mick Costello
Varyl French
Kirsten Kaiser
Cindi Martin
Kelly Senecal
Matt Wayland

**Respectfully submitted,
CATHERINE MCCOMISH,
CHIEF**

Fire Department

The Henniker Fire Department responded to 248 calls during the year 2001. Most calls were for accidents, although there were more structure fires last year than in a normal year.

Steve Soloman and Michael Costello were hired July 1, 2001 as full-time fire and rescue personnel. They are on duty weekdays from 7:00 a.m. to 5:00 p.m.. This arrangement has worked out very well in daytime coverage for rescue calls, with volunteers filling in nights and weekends. The volunteer firemen respond any time for fire calls.

A one-ton truck acquired from the Highway Department has been converted into a forestry truck. This replaces the forestry truck which we had leased from the State of New Hampshire for several years.

Work on refurbishing the Old Seagraves has begun and is about three-quarters completed. More donations are needed to complete the work. Thanks to Bill Belanger for the time and effort he has put in procuring donations for this cause. The Old Seagraves can be seen on display at the fire station.

We wish to thank the community of Henniker for its continued support throughout the past year.

**Respectfully submitted,
E. BENJAMIN AYER
CHIEF**



L to R: Michael Costello and Steve Soloman

Forest Fire Warden/State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for any open burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. Open burning is a privilege, **NOT** a right. Help us to protect you and our forest resource! Build small brush piles that can be quickly burned and extinguished.

New Hampshire experienced over 940 wildland fires in 2001. Most of the fires were human caused. Due to dry conditions fires spread quickly impacting more than 20 structures. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. **Only You Can Prevent Wildland Fires.** Contact your local Fire Department or the New Hampshire Division of Forests and Lands website at www.nhdfi.com or call 271-2217 for wildland fire safety information.

2001 FIRE STATISTICS

(All fires Reported thru November 26, 2001)

TOTALS BY COUNTY

<u># of Fires Acres</u>		
Belknap	89	18
Carroll	62	12
Cheshire	147	41
Coos	53	16
Grafton	109	99
Hillsborough	198	68
Merrimack	70	20
Rockingham	135	90
Strafford	57	54

CAUSES OF FIRES REPORTED

Illegal	279
Unknown	201
Smoking	86
Children	69
Campfires	49
Rekindle of Permit	45
Arson	31
Lightning	24
Misc*	<u>158</u>
	942

(Misc: powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

	<u>Total Fires</u>	<u>Total Acres</u>
2001	942	428
2000	516	149
1999	1301	452

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Bryan C. Nowell,
State Forest Ranger

E. Benjamin Ayer,
Forest Fire Warden

Transfer Station/Recycling Center

The year 2001 was a good year for recycling; the recycling percentage went from 15 percent in 2000 up to 19.1 percent in 2001. The bad part is the market was down about 50 percent for the year. We also added 71.5 tons over and above our contract weight of 2750 tons making a total of 2,812.5 tons, this increase in tonnage added \$9,586.95 to the costs of disposing of the trash. There will no increase in the cost per ton and Triple L Trucking has kept the transportation costs the same as in 2001. We had to raise our guaranteed trash tonnage from 2,750 tons in 2001 to 2,900 tons for 2002.

Thanks to those who recycle. For those who do not, please look at the numbers. Recycling would cut the tonnage charge and the transportation cost.

We shipped 256.6 tons of building debris in 2001 in 54 containers at a cost \$81 per ton and \$175 per container. Our Household Hazardous Waste day did very well in 2001, bringing in \$8,502.23 from other towns and a state grant.

Respectfully submitted,
ROBERT PENNOCK,
 SUPERINTENDENT

2001 Recycling Results

ITEM	WEIGHT IN TONS	MONIES RECEIVED	AVOIDED COSTS
Used Clothing	15.1	N/A	\$ 566.00
Plastics	11.6	1,128.00	436.00
Cardboard	90.4	2,084.00	3,398.00
Newspapers/ Magazines	90.9	1,304.00	3,708.00
Glass (estimate)	48.0	n/a	2,250.00
Aluminum Cans (Lions)	4.3	n/a	161.00
Metal & Tin Cans	252.6	2,762.00	23,737.00
Auto/Household Batteries	1.8	50.00	67.00
Propane Tanks - 20 lb.	236 tanks	n/a	2,288.00
Propane Tanks - 1 lb.	200 tanks	n/a	
Used Oil	2,300 gal.	n/a	3,335.00
Swap Shop (estimate)	7.0	n/a	262.00
Leaves	6.0	n/a	437.00
TOTAL	539.8 tons	\$7,328.00	\$40,637.00

Other Monies Received

Permits	\$ 190.00
Debris & Tire Coupons	15,879.59
Household Hazardous Waste Day (reimbursements by other towns) .	4,900.00
Town of Warner	512.00
N.H. Waste Oil Grant	1,452.50
Household Hazardous Waste State Grant	3,602.25
Lions Club (Drinking Water)	278.00
TOTAL	<u>\$ 26,814.34</u>

19.1% OF HENNIKER'S TRASH WAS RECYCLED IN 2001

PARKS & PROPERTIES DEPARTMENT

It was a busy year for the parks department employees, who also double as transfer station employees. Some of the major projects are noted below:

- Planted the trees and built a fence in the back of the Old Concord Road soccer fields, as requested by the Army Corps of Engineers.
- Removed nine dead and very dangerous trees from the town hall and Community Park areas.
- Removed eleven stumps.
- Replaced several picnic tables and park benches.
- Made several repairs to the Town Hall and the Police Station.
- Repainted and replaced the glass in all of the old streetlights in the Main Street and riverside parking lot areas.
- Constructed an addition to the loader barn built to store the parks department equipment.

There are plans to start a tree-replacement program in 2002 and to build a gate in the back of the Old Concord Road soccer fields. We will be liming and spreading fertilizer on all the fields and continuing a feed and disease prevention program for the trees, adding cables to a few trees so as to make them safer and give them a longer life expectancy.

**Respectfully submitted,
ROBERT PENNOCK
SUPERINTENDENT**



L to R: Gerry Cornett, Peter Fernandes, Bob Pennock, Jay Anderson



Gerry Cornett and Peter Fernandes cleaning and painting an old street light

Tucker Free Library

During a time when society in general is experiencing revolutionary changes in life styles due to the new electronic era, the Tucker Free Library continues to strive to provide conventional library services in conjunction with the latest in informational technology.

In response to an increase in the usage of the public computers, the Library updated both public access stations by adding faster machines and new software. The Robert N. Fitch Memorial provided funds for a new printer and a flat screen monitor, while a local business contributed a new computer.

Although considerable time is spent on maintaining and upgrading the electronic services, even more hours are devoted to reviewing and selecting reading and audiovisual materials. This is important because a large segment of the population still rely on libraries as their primary resource for reading matter.

Varied programs are yet another aspect of services that patrons have become accustomed to and enjoy. The Tucker Free Library listens and responds to the needs of the patrons and tries to deliver a balance of materials, services and programs to meet the requirements of all segments of the Town. With this in mind, the Library recently introduced a new program to deliver books to people who are physically unable to come to the Library; and also emphasized the availability of the Talking Book program for visually impaired people. There has been an increase in the demand to provide books for discussion groups. Presently the Library is delighted to supplying four different groups; that certainly shows that reading is alive and well in our community.

As in past years, some of the most popular programs are the children's summer sessions. Registration for the various story hours and reading programs totaled 283 participants. Special recognition is due to our excellent volunteer presenters who include Debbie Aucoin, Patte Bowser, Rhonda Cooper, Maureen Corsetti and Laurie Goldberg. It is so rewarding to see the enthusiasm that accompanies these summer programs and continues through the year with the weekly Pre-School Story Time and the Read-To-Me sessions. Volunteer Marilyn Knapp, has proven to be a wonderful co-coordinator by providing a welcoming atmosphere for toddlers and parents attending the Pre-School sessions.

Throughout the year, the Library received unflagging support from its many volunteers, especially the officers of the Friends of the Tucker Free Library; Janine Bates, Mary Corsetti, Susan Gauthier, Laurie Goldberg and Lorraine Myers. They continue to work tirelessly with the staff to ensure the success of the summer programs and the annual book sale. In spite of inclement weather this year, the sale raised over fifteen hundred dollars. In the recent past, the Friends have used their funds to finance the children's summer programs and to purchase various custom-made furnishings for the Library.

As in previous years, the Library was fortunate to receive donations of various kinds including money, books, videos, puzzles, CD's, magazines, and historical items. The Library was especially honored to be the recipient of funds with which to buy books in memory of Lester Connor, Simone R. Dwyer, Gwen Hall, Mae Hogg, Michael Logan, Thelma St. Laurence, Linda Tenhave, and Carolyn West.

Proceeds from long established funds continue to greatly benefit the operation of the Library and

also allow the purchase of equipment and books in specific categories. These funds include the Marjorie B. Bennett, Scott J. Berry, Anna L. Childs, D& E and E.L. Cogswell, L.A. Cogswell, Willis Cogswell, Alice Colby, James A. Doon, Robert N. Fitch, Francis O. Holmes, A.D. Huntoon, Mary F. Kjellman, Henry Preston and George Tucker. The Library not only appreciates the financial gains from these sources, but also the honor of having the memories of past members of the Henniker community perpetuated at the Tucker Free Library.

The Library gratefully acknowledges that all its plans and accomplishments are made possible by the outstanding commitment that the Town displays toward this institution. The mission of the Tucker Free Library is to fully serve the needs of the community and we will continue to strive to achieve that goal.

**Respectfully submitted,
PEGGY WARD
LIBRARY DIRECTOR**

TUCKER FREE LIBRARY

2001 INVENTORY

BOOKS PURCHASED:

ADULT FICTION	573
ADULT NON-FICTION	225
JUVENILE FICTION	232
JUVENILE NON-FICTION	<u>81</u>
TOTAL	1,111

AUDIO CASSETTES PURCHASED 106

VIDEO CASSETTES PURCHASED 85

PUZZLES PURCHASED 5

GIFTS:

BOOKS	144
VIDEO CASSETTES	132
AUDIO CASSETTES	15
PUZZLES	<u>8</u>
TOTAL	299

CIRCULATION:

PRINTED MATTER	28,672
AUDIO CASSETTES	1,582
VIDEO CASSETTES	2,386
PUZZLES	<u>273</u>
TOTAL	32,913

TOTAL BOOKS ADDED TO COLLECTION 1,255

TOTAL BOOKS WITHDRAWN FROM COLLECTION 545

TOTAL BOOKS IN COLLECTION 28,610

TOTAL AUDIO CASSETTES ADDED TO COLLECTION 121

TOTAL AUDIO CASSETTES W/DRAWN FROM COLLECTION 47

TOTAL AUDIO CASSETTES IN COLLECTION 1,365

TOTAL VIDEO CASSETTES ADDED TO COLLECTION 217

TOTAL VIDEO CASSETTES W/DRAWN FROM COLLECTION 26

TOTAL VIDEO CASSETTES IN COLLECTION 736

TOTAL PUZZLES IN COLLECTION 188

TOTAL CD's IN COLLECTION 17

TOTAL MATERIALS IN COLLECTION 30,916

TUCKER FREE LIBRARY TREASURER'S REPORT For Year Ending December 31, 2001

REVENUE

January 1, 2000 Balance	6099.38
Trustees of Trust Funds—paid out	19937.28
Trust Fund Revenue (Willis Cogswell)	10249.00
Interest on Operating Account	129.10
Donations/Memorials	1249.32
Copy Machine Revenue	192.01
Overdue Book Contributions	491.16
Overdue Video Revenue	672.00
Book Sale Revenue	169.60
Sale of card catalog racks	260.00
Non-Resident Fee Revenue	210.00
Deposit for Trusts/Memorials	1300.00
NH Humanities Council Grants	1377.80
Reimbursements for Books	618.40
Reimbursement for other expenses	95.88
Transfer from Expendable Trust	4376.00
Transfer from Capital Reserve	4397.56
Transfer from Building Fund	1748.12
Town Appropriation	<u>98000.00</u>

TOTAL 151572.61

EXPENDITURES

Books	14030.01
Audio	1010.77
Videos	619.86
Periodicals	1608.48
Supplies	3797.62
General Maintenance	3766.00
Technical Maintenance	450.00
Meetings/Memberships	217.40
Programs	964.53
Automation	4798.99
Utilities	7296.70
Ventilation/Air Conditioning	4376.00
Encumbrances	4950.00
Building Improvement	2258.50
Salaries/Wages/Benefits	91076.88
Transfer to Trust Funds	<u>1300.00</u>

TOTAL 142521.74

REVENUE OVER EXPENDITURES 9050.87

RESERVED FUNDS

Restricted from grants-programs 728.52
Restricted memorial funds 623.95
Restricted donations 78.46

TOTAL 1430.93

UNEXPENDED/UNRESERVED TRUST FUNDS 7619.94

2000 TOWN TRUST FUNDS RECEIVED

G.W. Tucker 11,768.95
D.W. & L. Cogswell 1,798.82
Harry B. Preston 1,252.22
L.A. Cogswell 2,776.02
A.D. Huntoon 123.10
Alice V. Colby 37.02
Scott J. Berry 213.67
Marjorie B. Bennett 1,195.66
Dr. Francis O. Holmes 149.91
Mary F. Kjellman 231.89
Robert N. Fitch 390.02

TOTAL19937.28

BALANCE OF MEMORIAL FUNDS

Marjorie B. Bennett

Balance December 31, 2000. 93.03
Interest received 1195.66
Expended 999.73
Balance December 31, 2001 288.96

Scott J. Berry

Balance December 31, 2000 348.39
Interest received 213.67
Expended 398.66
Balance December 31, 2001 163.40

Robert N. Fitch

Balance December, 31, 2000 627.40
Interest Received 390.02
Expended 916.67
Donations to trust fund - 2001 1300.00
Transferred to Trustees of Trust Funds 1300.00
Balance December 31, 2001 100.49

Francis O. Holmes

Balance December 31, 2000	21.48
Interest received	149.91
Expended	<u>133.63</u>
Balance December 31, 2001	37.76

Mary F. Kjellman

Balance December 31, 2000	2.13
Interest received	231.89
Expended	<u>238.95</u>
Balance December 31, 2002	-4.93

James W. Doon

Balance December 31, 2000	38.27
Expended	<u>0.00</u>
Balance December 31, 2001	38.27

TOTAL OF MEMORIAL FUNDS RESERVED **623.95**

Contributions to Trust Funds

Robert N. Fitch	1300.00
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TOTAL **1300.00**

Anna L. Childs Memorial Fund

Balance January 1, 2001	5832.27
Interest Received	247.91
Expended	<u>0.00</u>
Balance December 31, 2001	6080.18

Tucker Free Library Building Fund

Balance December 31, 2000	1726.80
Interest Received	21.32
Transferred to operating account	1748.12
Deposit from Sales of Books	169.60
Expended—building improvements	1908.50
Transferred to building maintenance	<u>9.22</u>
Balance December 31, 200100

Wastewater Treatment Plant

In 2001 the Wastewater Treatment Plant processed 72 million gallons of wastewater and 154,000 gallons of septage, which produced 245 tons of biosolids. The biosolids were taken to the Merrimack NH Composting Facility for further treatment.

In February of 2001 the State of New Hampshire, Department of Environmental Services approved Henniker's revised Sewer Use Ordinance. This ordinance was last revised in 1990. Many changes were made to the ordinance to bring us into the new millennium with the tools we need to help control what flows into the treatment plant.

As we proceed into our 26th year of operation we continue to repair and replace some of our aging equipment. In 2001 3 of the 5 pump station pumps were replaced with new ones and the 2 remaining pumps will be replaced in 2002, a water booster pump for the belt filter press was also replaced.

Many thanks for your support.

**Respectfully submitted,
KEN LEVESQUE
SUPERINTENDENT**

Wastewater Treatment Plant

Report of the Treasurer

Operating Account

Cash on hand January 1, 2001 \$ 3,611.10

Revenue received from Tax Collector:

Wastewater Rents 333,708.00

Abatements -1,589.93

Interest on Wastewater Rents 2,343.84

TOTAL RECEIVED FROM TAX COLLECTOR 334,461.91

State of NH Grant 28,286.00

Septage Disposal Fees 7,875.00

Interest Earnings 1,273.38

Sewer Hookup Fees 300.00

TOTAL OTHER REVENUE 37,734.38

Total Receipts 372,196.29

Disbursements

Transfers to General Fund -186,505.62

Transfers to WWTP Investment -50,000.00

Less Total Disbursements -236,505.62

BALANCE DECEMBER 31, 2001 139,301.77

Investment Accounts

Citizens Bank

Cash on Hand January 1, 2001 32,867.31

Interest Earned 1,291.22

BALANCE DECEMBER 31, 2001 34,158.53

Bank of NH

Cash on Hand January 1, 2001 223,021.14

Interest Earned 7,187.35

Wire In from WWTP Operating 50,000.00

Wire out to General Fund -244,288.92

BALANCE DECEMBER 31, 2001 35,919.57

TOTAL CASH AVAILABLE DECEMBER 31, 2001 \$ 209,379.87

Cogswell Spring Water Works

This year was a very busy for the water department for along with the regular work schedule there was the completion of the new water storage tank on Davison Road. Some of the items I worked on included the replacement of two broken fire hydrants, one hit by a plow truck during the winter and the other hit by a citizen in a pick-up truck, repairs also had to be made to the float system which controls the water level in the storage tanks twice. I also installed two new service lines, one being an eight-inch line on Bridge Street and the other being a two-inch line on Weare Road. One broken water main on Old Hillsboro Road had to be repaired after it ruptured due to stress.

With the completion of the Edna Dean Procter Bridge rehabilitation project the last of the work around the water main and service lines in that area has hopefully been completed. This certainly has required more of the water department's attention than expected.

Much time was also spent monitoring the Patterson Hill Bridge Rehabilitation project and how it affected the water main river crossing within the construction zone. Fortunately we were able to work with the contractor to minimally impact the water department's appliances.

Lastly, but most importantly the completion of the new 500,000-gallon water storage tank on Davison Road. I would like to thank William Hall Jr. P.E., Vice President and Regional Director for Sterns and Wheler, LLC Environmental Engineers And Scientists, for all his help in seeing this project to completion. The Water Commissioners, Mr. Hall and myself have been working on this project for some time. We have already seen the benefits from having the increased storage capability. This summer we hope to install four thousand feet of ten inch water main west on Davison Road to tie into the already existing main on Liberty Hill Road. This will help supply West Henniker during times of high demand.

This year has marked a change in leadership at the water department. First, I would like to thank David C. Arnold for his service to the water department, while serving as water commissioner. His leadership and knowledge of the industry was invaluable. Second, we would like to welcome Ronald Taylor as the new commissioner joining Joseph Darnour and Donald Blanchard.



Respectfully submitted,
NORMAN BUMFORD
SUPERINTENDENT

Cogswell Spring Water Works

Report of the Treasurer

Operating Account

Cash on hand January 1, 2001 \$ 2,337.00

Revenue received from Tax Collector:

Water Rents 198,463.50

Abatement -90.00

Interest on Water Rents 1,432.51

TOTAL RECEIVED FROM TAX COLLECTOR . . 199,806.01

Hydrant Rental 3,950.00

Interest Earnings 971.78

Water Hookup Fees 5,114.79

TOTAL OTHER COLLECTIONS 10,036.57

Total Receipts 209,842.58

Disbursements

Transfers to General Fund 197,012.01

Less Total Disbursements 197,012.01

BALANCE DECEMBER 31, 2001 15,167.57

Investment Accounts

Citizens Bank

Cash on Hand January 1, 2001 34,564.62

Interest Earned 1,357.90

BALANCE DECEMBER 31, 2001 35,922.52

Bank of NH

Cash on Hand January 1, 2001 99,540.35

Interest Earned 7,070.21

Wire In-Bonding Proceeds 575,000.00

Wire out to General Fund -486,341.00

BALANCE DECEMBER 31, 2001 195,269.56

TOTAL CASH AVAILABLE DECEMBER 31, 2001 \$ 246,359.65

Emergency Management

To borrow a phrase from my longtime employee, neither rain, sleet, snow nor gloom of night will stay us our rounds. Well, in the last few years the people of Henniker have endured through flooding, ice storms, severe snowstorms, dangerous heat and humidity, and the famous Y2K.

I am pleased to report that during 2001, the year began with some major snowstorms, unlike the winter of 2001/2002. Your highway crew, police department, fire and rescue departments were there for you every inch of the storm.

Because of our excellent record keeping, the town qualified for more than \$13,000 in federal aid, to help offset the extraordinary expense of the week of snow.

Also, during 2001 the town received more than \$7,000 from the Federal Emergency Management Agency and the U.S. Fire Administration to help offset the cost of the forestry truck.

Nobody could prepare us as individuals or as a nation for the events of September 11, but we do know we must always be vigilant in our personal safety and security to avoid being taken advantage of, by people with uncivilized agendas.

Any resident of Henniker that is interested in personal safety and security guidelines can send a request for information to me at Town Hall. I'll be happy to send a booklet.

2002 will most likely bring a new challenge to Henniker. I have been getting reports of citizens experiencing problems related to drought and dry wells. Relief from this problem is available in the form of low interest loans and low income grants, to mitigate issues related to dug wells. Any Henniker resident experiencing drought related issues are encouraged to write to me at the Town Hall. I'll assist you in any way possible.

**Respectfully submitted,
BILL BELANGER
EMERGENCY MANAGER**

Planning Board

The Planning Board is responsible for, among other things, reviewing and updating the town's master plan, recommending amendments to the zoning ordinance, reviewing site plans, subdivision plans, excavation plans, and updating the capital improvements plan. The board consists of six elected members and one ex-officio selectman member. The Board may appoint up to three alternate members. The Board is currently seeking applicants to be alternate members. Interested people should contact the town hall office (428-3221) or speak with a board member.

The past year has been a busy one for the Planning Board. The Board approved 10 Site Plan Review applications, 2 SPR Waiver Requests, 5 Minor Subdivision applications, 4 Boundary Line Adjustments, and reviewed 2 Voluntary Mergers.

In conjunction with the Central NH Regional Planning Commission (CNHRPC), the Board completed its second year in a three-year contract to update the town's master plan. Under New Hampshire law, the Planning Board is required to "prepare and amend from time to time a master plan to guide the development of the municipality." Typically, master plans are updated at least every ten years; Henniker's has not been updated since 1988.

The board will be looking for interested citizens to participate in the subcommittee work on chapters of the master plan. The Henniker Web site (www.henniker.org) has a link to the CNHRPC pages that hold information on the master plan update process, as it pertains to state statute and the Town of Henniker. Drafts of master plan chapters are reviewed at public Planning Board meetings. Upon completion of the chapters, the entire plan will be presented at a public hearing, then will be considered by the Board for approval.

The Board holds regular meetings on the second and fourth Wednesdays of each month at 7 p.m. in the Town Hall. Agendas, public hearing notices and the meeting schedule are posted at the town hall, Tucker Free Library, the post office, and on the town website. We reserve time at the beginning of each meeting for informal discussions and anyone with questions or concerns is urged to notify the planning board office (428-3221) to be placed on the agenda. The clerk, Gail Abramowicz, holds office hours every Tuesday from 12:00 noon to 2:00 p.m. You may also leave a message at this number, with the best time for her to return your call.

**Respectfully submitted,
GEOFFREY HIRSCH
CHAIRMAN**

Zoning Board of Adjustment

The powers and duties of the ZBA

Like every municipal board or official, zoning boards of adjustment have only those powers specifically granted to them by state statute. The state legislature has defined the ZBA's basic role as that of: 1) hearing appeals from an administrative decision; 2) hearing appeals which request the grant of one or more variances from the terms of the zoning ordinance; or 3) hearing appeals which request the grant of a special exception.

Administrative Decision: An administrative decision appeal, for example, is when the Board of Selectmen decide that a permit request for a certain commercial use is not allowed in a district and deny the permit. The applicant can appeal the decision to the ZBA for interpretation or application of the terms of the ordinance to have the decision reversed.

Special Exception: In our local zoning ordinance there are two columns of uses for each district. One column specifies what is permitted and the other column lists what is permitted by "special exception". The application for a special exception lists 11 items of criteria that must be met. Some of the criteria include: appropriate location, compatibility with the neighborhood, public interest, property values, affect of health and safety, whether it will constitute a nuisance, and if it is within the spirit and intent of the ordinance. All 11 items must pass by majority vote.

Variance: A variance is requested, for example, when an applicant proposes to build an addition to their home and the new addition does not meet the required setback distance to the side property line. The applicant must then prove "hardship" of the land, and why they should be granted the variance. A variance is similar to asking permission to not comply with the local ordinance.

A recent New Hampshire Supreme Court decision in Simplex Technologies v. Town of Newington has resulted in the need to change the current variance ordinance. Since that decision changed the long standing directions of the Supreme Court on the "hardship criteria", the Board has had to follow that decision even though it is in contradiction to the current ordinance. The Board has proposed an amendment on this year's warrant to bring the town's ordinance into compliance with the court's ruling. The result of this change is to "reduce the difficulty" in obtaining a variance. This year the Board held seven hearings for appeals requesting a variance, granting four, denying three.

The Board holds a monthly meeting on the third Wednesday in the Town Hall at 7 p.m. Applications may be submitted at the Board of Selectmen's office Monday-Friday, 8 a.m.-4:30 p.m. The Board's clerk, Gail Abramowicz, holds office hours every Tuesday from 12:00 to 2:00 p.m. Posting locations for agendas, minutes, public hearings and the schedule are Town Hall, the Tucker Free Library, the post office, and the town website, www.henniker.org.

Respectfully submitted,
GAIL ABRAMOWICZ, Clerk
PLANNING AND ZONING

2001 Zoning Board Schedule

Closing Date to

Submit Applications

Meeting Date

<i>January 4</i>	<i>January 17</i>
<i>February 8</i>	<i>February 21</i>
<i>March 8</i>	<i>March 21</i>
<i>April 5</i>	<i>April 18</i>
<i>May 3</i>	<i>May 16</i>
<i>June 7</i>	<i>June 20</i>
<i>July 5</i>	<i>July 18</i>
<i>August 2</i>	<i>August 15</i>
<i>September 6</i>	<i>September 19</i>
<i>October 4</i>	<i>October 17</i>
<i>November 8</i>	<i>November 21</i>
<i>December 6</i>	<i>December 19</i>

Schedule is subject to change due to vacation or holidays.

Central NH Regional Planning Commission

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns in Merrimack and Hillsborough Counties and the City of Concord. The Town of Henniker is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission provides a variety of planning services, including consultations on planning issues; planning research; the development of sample ordinances, regulations, and other planning projects such as local master plans, capital improvement programs and corridor studies; circuit rider planner assistance; the compilation of local and regional demographic information; review and comment on planning documents; development review; and education programs, models; data and access to data sources; grant information; review and comment on planning documents; development review; and educational programs. .

During 2001, Commission staff continued to assist the Planning Board in the development of the Henniker Master Plan. The Community Facilities chapter, Transportation chapter, and Conservation, Preservation, and Open Space chapter were each complete and conditionally approved by the Planning Board pending a final public hearing on the overall document in fall 2002. .

Beyond master plan related activities, CNHRPC staff plotted natural resource inventory (NRI) maps for the Conservation Commission and compiled information for the Planning Board related to Telecommunications Ordinances.

In addition to the local services described above, in 2001 the Central New Hampshire Regional Planning Commission:

- Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinances, subdivision regulations, and site plan review regulation revisions. Prepared a calendar and narrative describing critical dates in preparation for Town Meeting 2002.
- Held four meetings of the CNHRPC Regional Resource Conservation Committee (R2C2), which seeks to bring representatives of each of the region's communities together to work on conservation issues that affect the overall region.
- Completed and distributed the Guide to a Municipal Open Space Trail System Plan.
- Completed the update of the FY 2003-2012 CNHRPC Transportation Improvement Program (TIP).
- Conducted approximately 240 traffic counts throughout the region.
- Organized and hosted five meetings of the CNHRPC Transportation Advisory Committee (TAC).
- Provided assistance to municipalities, groups and interested individuals regarding the Transportation Enhancements (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.

- Provided assistance to local communities in the development of Land and Community Heritage Investment Program (LCHIP) proposals.
- Continued work on the update of the CNHRPC Regional Transportation Plan and preparation of the Regional Multi-Use Trail Plan.
- Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and the Contoocook and North Branch Rivers Local Advisory Committee (CNBRLAC).
- Completed the update of the CNHRPC Regional Bicycle and Pedestrian Plan and the draft Regional Open Space Plan.
- Provided assistance to CNHRPC member and non-member towns regarding National Flood Insurance Program (NFIP) participation and compliance.

For additional information, please contact the CNHRPC staff or see us on the internet at www.cnhrpc.org.

Cemetery Report

As this is the first report on the cemeteries in a while, we would like to bring everyone up to date on what has been happening. First, you need to know the players. There are three cemetery committees in Henniker:

1) *Abandoned Cemetery Committee*: This committee is made up of four members appointed by the Selectmen. They are responsible for making decisions on the seven or so cemeteries that are no longer in use. This committee has been relatively inactive over the past years.

2) *Cemetery Trustees*: Three residents serve as Henniker Cemetery Trustees, one is voted on each year for a three year term. The trustees are responsible for making sure that there is a cemetery available in which to bury people and are responsible for disbursing the cemetery money budgeted and voted on each year at town meeting.

3) *New Cemetery Association Board of Directors*: This committee oversees the "New Cemetery" located on both sides of Old Concord Road. The New Cemetery owned by the private New Cemetery Association. You must own a plot in this cemetery to be on this Board.

For some years now the Henniker Cemetery Trustees have pooled the town cemetery appropriation (\$5,000) with New Cemetery Association money. The Association reviews bids and approves a contractor to mow and maintain the New Cemetery, the Old Cemetery behind Town Hall, the First Burial Yard on Depot Hill, the Plummer Cemetery and the Quaker Cemetery. Both groups have been able to save money with this arrangement and the Henniker Trustees would like to publicly thank the New Cemetery Association for all of their effort in securing the contracts for this work.

For the past two years the town has authorized additional funds (\$1,500 each year) to be used for repairing broken and cracked stones and resetting stones that were badly tipped. Below you will find a list of the work that has been completed during these two years.

Work completed by Perry Brothers Monument Company:

- Old Cemetery (reset 23/repared 17)
- First Burial Yard (reset 40/repared 5)
- Plummer Cemetery (repared 2)

Work done by volunteers:

- Old Cemetery (repared 16)
- First Burial Yard (reset 13)
- Plummer Cemetery (repared 5/cleaned all marble, some slate and some granite stones)
- Quaker Cemetery (all repairs done by the Friends' Meeting)

The Trustees are asking for \$2,000 this year to be used for the repair and replacement of gravestones. Replacement is used as a last resort and two stones are slated for replacement this year along with more repairs and resetting of stones.

Most of the work has been completed in the largest and most accessible of the cemeteries. Now we will be turning our attention to the smaller abandoned graveyards that have a higher percentage of damaged stones.

Respectfully submitted,
HENNIKER CEMETERY TRUSTEES
Jim Fitch
Albert Norton
Martha Taylor

Human Services

Housing continues to be the major reason residents seek assistance. Rent payments almost doubled in 2001 for a total of \$24,823; and for the first time a family had to go to a shelter in Concord, because they lost their apartment and had nowhere to live.

The Town assisted 25 families: 33 adults and 26 children last year. Heating costs totaled \$3013.00, electricity was \$2,130.00, and medical costs were \$772.00.

The Henniker Food Pantry continues to help families in need and some residents receive fuel assistance through the Community Action Program.

Respectfully submitted,
CAROLE A HOCKMEYER
DIRECTOR OF HUMAN SERVICES

Concert Series

The 2001 summer concert series and the holiday concert in December brought an appreciative audience together.

The summer presentations consisted of a variety of music: Dixieland, Swing, Folk, Jazz, Rock, and traditional Band.

The summer programs were held on the New England College green and entertained a large number, from children to "Senior Citizen".

The December holiday concert, which consisted of seasonal vocal and instrumental music, was climaxed by a visit from Santa Claus. The program was held in the Great Room of the Simon Center with "standing room only".

Sincere thanks and appreciation go to the Town for the financial support, to New England College for the use of its facilities and physical plant staff, to the talented performers, and to an appreciative audience.

I plan these programs asking no financial remuneration for my efforts. My compensation is to know that many lives are touched by the "magic of music".

**Respectfully submitted,
ANGELA ROBINSON
BAND DIRECTOR**



Conservation Commission

The Commission had a very busy year in 2001. Its members attended the annual meeting of the New Hampshire Association of Conservation Commissions where the workshops were quite informative. They worked closely with the Planning Board and the Central New Hampshire Regional Planning Commission to help draft the "Conservation, Preservation, and Open Space" chapter of the new Master Plan. They attended quarterly meetings of the Regional Resource Conservation Committee. They performed several site visits to assess the impacts of logging and other development on wetlands as part of the state's wetlands permitting procedure. They also devoted many hours to the following projects:



French Pond Episode Assessment Project

Working with the French Pond Association, the Department of Environmental Services, New England College, and local volunteers, the Commission collected water samples and hydrologic measurements from French Pond and its tributaries every two weeks from May 15 to December 8, 2001. The purpose of the project is to determine the sources of phosphorus that are contributing to algal blooms in French Pond and the downstream, Keyser Pond. This the first phase of a larger project addressing the remediation of French Pond. Due to a very dry summer and fall, additional samples and measurements will be collected in the spring of 2002. This work is funded with a \$7,245 grant provided by the New Hampshire Department of Environmental Services' Non-point Source Local Initiative Grant Program and a \$675 local match provided by lab services and equipment provided by New England College and local volunteer hours.

Natural Resources Inventory

Working with a consultant and local volunteers, the Commission continued to collect and map information for the inventory. New England College supplied a computer with a GIS (Geographic Information System) for the mapping. Information was obtained from the Central NH Regional Planning Commission, the Department of Environmental Services, the Society for the Protection of NH Forests, and the NH GRANITE system of the University of New Hampshire. The Commission expects to have the final report available for review in the summer of 2002. The project was funded through two warrant articles supported by the townspeople of Henniker.

Annual Water Quality Sampling

Working with local volunteers and New England College, the Commission completed its second annual water quality sampling. Samples and measurements were taken in 11 of the town's lakes and ponds. Dissolved oxygen, temperature, and clarity were measured in each pond and water samples were collected and tested for phosphorous, chlorophyll A, specific conductivity, pH, and turbidity. The information collected will be included in the Natural Resources Inventory and in the "Conservation, Preservation, and Open Space" chapter of the Master Plan.

**Respectfully submitted,
DENISE RICO
CHAIR**

Historical Society

Another interesting and successful year has drawn to a close with the passing of the year 2001.

This past year the repair projects were not as major as previous years. We had the foundation under the ell at Academy Hall repaired with new mortar and new granite pieces installed, a big improvement to the outside. A coat of finish was added to the research room floor as it was showing a lot of wear.

We were very fortunate to have a computer donated to the Society for use in our research room. All of the gravestones and markers in all of the cemeteries we have in Henniker have been recorded with the location, name, date of birth, date of death and any other information which may be on the marker. It is a wonderful and informative project well done.

All of the textiles and clothing which we have at the society have been catalogued by type and numbered and are stored in acid free boxes when not on display. We have a computer print-out of the box numbers and the contents of each box so we may readily research any time.

The Pine Tree quilt that is being made by the Society is progressing nicely thanks to our dedicated volunteers.

During the past year we have answered 60 requests for research about families formerly of Henniker. Many people have visited the Society asking for help with research and we continue to receive donations to our collection.

Our annual Cookie Sale was a success. Thanks to Cabin Fever for the space they allowed us to use and the many volunteers making the cookies and our sales people.

We have added two more ornaments to our collection for sale. They are the Ocean Born Mary House and the Catholic Church.

We continue to be open on Thursday and Saturday from 10:00 AM to 2:00 PM or by appointment. All visitors are welcome.

The Society wishes to THANK everyone for their continued interest and support of the Society.

**Respectfully submitted,
NINA MORSE
PRESIDENT**

HIGHWAY SAFETY COMMITTEE

The Highway Safety Committee serves as an advisory committee to the Board of Selectmen. When an issue or a complaint is submitted to the Board of Selectmen or the Town Administrator regarding highway or pedestrian safety, the Board of Selectmen will either act on the complaint immediately or refer it to our committee for further review. Upon reviewing the issue, the committee will make a recommendation to the Board of Selectmen relative to how they may address it. The Board is not bound to accept the recommendations of the committee and may choose to implement all or some of the recommendations of the committee.

The Committee also has been assigned the task of reviewing any house numbering issues that arise within the town. There are roadways in our town where there is no rhyme nor reason to the house numbering sequence. As you can imagine, this problem could be a serious issue for any emergency department trying to locate a residence where there is an existing emergency. Again, as the committee becomes aware of house numbering issues, we review the problem and make a recommendation to the Board of Selectmen who may or may not adopt our recommendation.

The Committee is comprised of representatives from each emergency department as well as representatives from the community at large. For a list of the committee members please review the committee assignments listed in the beginning portion of this town report.

The Committee does not meet on a regularly scheduled day or time. We meet as the need dictates which is usually three or four times a year. The meetings are usually held at the police station.

If you would like more information about this committee, please contact Town Administrator Peter Flynn.

**Respectfully submitted,
TIMOTHY RUSSELL
CHAIRMAN**

Recycling Committee

The Henniker Recycling Committee (HRC) assists and advises the selectmen, and works with the head of the Transfer Station/Recycling Center - Bob Pennock, to decrease waste disposal and increase recycling in town. In addition, the HRC offers residents information on the materials that they may recycle at the Transfer Station/Recycling Center and encourages residents to decrease waste and increase recycling on an individual basis. The committee is striving to increase recycling to decrease the environmental impact of our waste (non-recyclables) and to decrease the growing cost of disposing of that waste. Recycling materials generates revenue for the town and decreases the weight of our waste, which in turn reduces cost.

This past year, the HRC worked with the Transfer Station/Recycling Center to host another very successful Household Hazardous Waste Collection Day at which dangerous household chemicals and other substances were collected from residents of Henniker and surrounding towns for safe disposal. Committee members have worked with individuals and groups in both the Henniker Community School and John Stark Regional High School (JSRHS) to involve students and faculty in recycling awareness and the reduction of waste. The focus of efforts at JSRHS, made by committee members Joan O'Connor and Max Cohen, is increased paper recycling. During the spring the HRC again took part in a statewide effort to increase composting by offering plastic composting bins for sale. This year approximately 125 bins were sold and distributed at the Transfer Station/Recycling Center in June, along with information about composting and recycling.

The HRC continues to research ways to increase recycling and reduce waste and cost with help from the NH Governor's Recycling Program and the NH Department of Environmental Services' Waste Management Division. The committee focus has been on a unit-based system known as Pay As You Throw (PAYT) which is being adopted across the state. This system, the cost of which is direct and based on the amount of waste (non-recyclables) each individual disposes of, is aimed to help reduce waste disposal costs for the town and increase recycling (as individuals are not charged for disposal of recyclables). In addition, the committee is looking at other alternatives and in 2002 is planning to survey and work with businesses and individuals in town to better understand Henniker's solid waste stream and the feasibility of these proposed systems in our community. The cost of waste disposal and the amount of waste disposed of by Henniker residents continued to increase in 2001. The HRC is looking forward to working cooperatively with residents to effect a reduction in these numbers and an increase in recycling.

In July of 2001, Larry Parrish stepped down as committee co-chair and the committee elected Lia Houk as the HRC Chair, with Joan O'Connor and Ron Lavalley serving as vice co-chairs. Rod Pimentel was appointed as the HRC ex-officio member representing the selectmen. We are always looking for the involvement of new members who are welcome to join our monthly meeting at 7 PM on the first Wednesday of every month in the Grange Hall. If you are interested in committee membership or have any questions, please call Lia Houk at 428-7577 for more information.

**Respectfully submitted,
LIA HOUK
CHAIR**

Concord Regional Visiting Nurse Association

The Concord Regional Visiting Nurse Association (CRVNA) continues to offer comprehensive health services to the residents of Henniker. The following is a description of these services:

Home Care Services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting. Patients who receive services range from children who have a complex medical condition to frail elders who require supportive assistance to stay in their own homes.

Hospice Services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping the patient remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

CRVNA's Hospice House provides residential care to terminally ill patients who have no primary caregiver or need a supported residential setting. Oftentimes patients are transferred into the Hospice House when a caregiver is exhausted and unable to care for them at home any longer. To date, this House has provided a home to approximately 500 terminally ill residents.

Community Health Services include health education, health maintenance, and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, supportive services to school districts, parent education and support, health education, and nutritional counseling.

Community health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families, and individuals through early intervention and health teaching. Services rendered in the clinic setting include child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Over the past two years, Senior Health Clinics have expanded to reach out to seniors who may require a monthly check by a nurse of their blood sugar, blood pressure, and/or diabetes management. The expansion of these services was in response to the decrease in Medicare services to seniors.

Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Henniker may request service – patient, doctor, health facility, pastor, friend or neighbor. The nurse who completes an assessment will coordinate with the patient's physician a plan of care to meet the patient's specific needs. If the patient does not have a physician, the nurse will assist the patient to identify one and schedule a visit. The agency has developed a program with the NH-Dartmouth Family Practice Residency Program to coordinate a house call visit by a resident to a frail elder's home who is unable to leave his/her home.

A call to Concord Regional Visiting Nurse Association (1-800-924-8620) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30 a.m. to 5:00 p.m. A nurse is on call 24 hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

	<u>No. Clients</u>	<u>Visits</u>
Home Care/Hospice	76	7,701
Community Health Services:		
•Immunizations	3	3
•Dental	1	1
•Parent Friend	12	12
• Health Clinic	1	1
•Senior Health	30	121
•Baby's Homecoming	25	25
Comm. Health Total	72	163
Total Clients and Visits	148	7,864

12 Senior Health Clinics
5 Flu Clinics
3 Adult Bereavement Support Groups
3 Hospice Volunteer Training Groups
1 Parent Friend Training Group
2 Community Education Programs

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. The community health services are provided to residents oftentimes free of charge. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) with commendation, and is a member agency of the United Way of Merrimack County.

Community Action Program

Belknap-Merrimack Counties, Inc.

2001 Summary of Services

Provided to Henniker Residents by the

Kearsarge Valley Area Center

Service Description	Units of Service	Households/ Persons	Value
COMMODITY SUPPLEMENTAL FOOD PROGRAM is a nutritional program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy, and up to 12 months after the birth of their baby. Value \$22.00 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)	PACKAGES 165	PERSONS 14	\$3,630.00
CONGREGATE MEALS: All elders are welcome to our congregate meal sites/Senior Centers for nutritious hot meals, social/recreational activities, and special events. Value \$6.43 per meal.	MEALS 21	PERSONS 4	\$135.03
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 2000-01 program was \$645.00.	APPLICATIONS 60	PERSONS 165	\$40,172.00
WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement water heater replacement and roof repair. Value includes average material and labor.	HOMES 1	PERSON 2	\$828.00
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$6.43 per meal.	MEALS 3862	PERSONS 30	\$24,832.66
NEIGHBOR HELPING NEIGHBOR provides emergency energy assistance up to \$250 for those not eligible for fuel assistance.	GRANTS 2	PERSONS N/A	\$500.00

Service Description	Units of Service	Households/ Persons	Value
SENIOR COMPANION PROGRAM provides friendly visiting and respite services for homebound elderly. Income eligible seniors (60+) serve as companions. Value to companions includes mileage, weekly stipend (\$6.73 per hour). Value to visitees is comparable to similar private sector services (\$6.73 per hour).	VISITEES 1	HOURS 121	\$814.33
WOMEN, INFANTS AND CHILDREN (WIC) provides specific food to supplement daily diet of pregnant or nursing women, as well as children under five. Participants receive medical/nutritional screening, counseling, and education. Value includes value of vouchers and clinical services at \$41.10 per unit.	VOUCHERS 308	PERSONS 26	\$12,659.00
USDA COMMODITY SURPLUS foods are now distributed directly to local food pantries and kitchens on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents.	CASES 265		\$5,209.75
INFORMATION AND REFERRAL. CAP provides utility, landlord/tenant, legal and health counseling, as well as referrals for housing, transportation, and other life concerns. These support/advocacy services are not tracked.			
GRAND TOTAL			\$88,780.77

White Birch Community Center

White Birch Community Center is committed to providing members of the Henniker community with programs to meet the needs of all generations. This responsibility is firmly entrenched in every decision made by the Board of Directors and White Birch representatives.

White Birch Community Center is a private, non-profit organization that focuses on the educational, social, and recreational needs of the community so as to enable people to create a balance of work and leisure. In addition to offering the programs highlighted below, the Center also provides licensed child care for children aged 18 months to 12 years.

This last year was exciting! White Birch Community Center expanded programs for Senior Adults to include computer classes, a reading club, social activities, and weekly movie presentations on site. Our ability to increase the activity schedule is a result of adding the White House to our space. The White House is adjacent to the Red Barn. The new addition and other major renovations to our children's areas were contributed by devoted community benefactors.

SENIOR ADULT PROGRAMS

Each month, White Birch sends information about Senior Adult programs to more than 450 members of the community. For much of last year, monthly trips and activities were scheduled. Participants enjoyed day trips, special events, monthly luncheons, and holiday activities. Our annual picnic at Tall Pines Cottages on Keyser Pond was a wonderful chance for people to come together at the end of the Summer. Abundant kudos must be given to our volunteers who are committed to making these activities continue. A wonderful celebration was held in November for the 25th anniversary of the monthly luncheon. Special honorees were founders Jolene Schillinger-Erikson and Marguerite Damour.

With the help of the Belknap-Merrimack Community Action Program, we have had a temporary staff member to work with the Senior Adult programs five hours a day, five days a week. She teaches computer classes, assists with Dial-a-Ride, and, generally, works to satisfy the needs of the Senior Center. The Town of Henniker has provided additional funding for a person mostly to coordinate off site activities. Participation increases on a weekly basis; White Birch is gradually encouraging the Center as a social hub for Senior Adults.

YOUTH PROGRAMS

The White Birch flagship program, Crayon College nursery school, began its 27th year of operation with an almost full enrollment. Crayon College is a partial day program geared to three and four year old children. A developmentally appropriate, hands on approach to early childhood education is offered in a stimulating environment of small classes.

In collaboration with the Henniker Community school, the Henniker Police Department, SAU 24, White Birch operates the After School Activities Program (ASAP), for children in fifth and sixth grade at the Community School. The program offers learning activities in conjunction with regularly scheduled field trips. Extensive opportunities are given for peer social interactions. ASAP is partially-funded through a state grant and seeks to reduce high risk behaviors, including youth crime, violence, drug, alcohol, and tobacco use. Very special thanks go to the Henniker Community School and MaryEllen Schule of White Birch for their commitment to promoting excellent programs for Henniker's youth.

From July through August, the Center held Summer Day Camps for elementary-age children. Camp programs were conducted eight weeks this past year. A different theme each week gave variety and new excitement throughout the summer.

ASAP Outdoor Adventure Days for youth in grades 5-8 had ten great trips this summer. Participants enjoyed all the activities with highlights being rock climbing and deep sea fishing.

COMMUNITY PROGRAMS

White Birch also sponsors various community-wide children's events such as our "Children's Fall Festival," and "Breakfast with Santa." The Center wishes to acknowledge the efforts and hard work of Tammy Conroy who coordinated the Fall event. We also thank all community volunteers, the Office of Community Service at New England College for their valuable assistance in making these events possible, and the many John Stark and Henniker Community School students who volunteer their time and talents to our community events.

Through White Birch, free swimming lessons were offered to Henniker children, ages six to twelve years, for a two week period. A Red Cross-certified instructor worked with more than 50 children concentrating on the basics of swim safety and advanced skills.

Two initiatives, begun by White Birch in 1999, were in full operation in 2001: Dial-a-Ride and the Henniker Community Outlook. Dial-a-Ride, which offers rides to Henniker residents aged 55 or over to and from needed appointments, had major increases in month to month use from the previous year.

To assist with coordination of information for area citizens, White Birch distributes The Henniker Community Outlook for the Town. Each month, this newsletter highlights Town events and information for Henniker residents to make everyone feel a part of the great Henniker community.

**Respectfully submitted,
DOTTIE KELSEY
EXECUTIVE DIRECTOR**

Henniker Rotary Club

We are grateful for the enormous support from the people and businesses in the communities of Henniker, Hillsborough and Weare. Without your support of our Annual Auction, Rotary Raffle Calendar and other projects, we would not be successful. We share the accomplishments of 2001 with our communities and thank you for helping us achieve "service above self."

In 2001 the Henniker Rotary Club raised and distributed more than \$13,000 in scholarship assistance and grants to local organizations; community improvement activities in the Henniker and Hillsborough areas and throughout Rotary District 7870 (southern NH/VT) and internationally.

Local projects included maintaining and adding new benches and a sign at Amey Brook Park; second year funding for Hillsborough Project Pride, and purchasing a bench at Butler Park; conducting quarterly Adopt-a-Highway trash pick ups; hanging new holiday wreaths for the Henniker business district and conducting the 11th Annual Rotary Rabies Clinic and Pet Care Day. As part of a District Wide Service Day, the club conducted a downtown Henniker clean up on September 15th with club members tackling a 4 block area in the central square including trash pick-up, street sweeping, weed removal and spraying the streets with water.

Our Club places a major emphasis on youth development, supporting projects that encourage community service, provide opportunities to develop leadership skills and offer financial assistance for educational endeavors. The club awarded scholarships to 3 graduating seniors: Matthew Corsetti and Kelsi Doscher, John Stark and Juliana Spence, Hillsborough High School, funded 30 Henniker and Hillsborough 7th and 8th grade students in Ropes Course Adventure Learning activities at Child and Family Services' Camp Spaulding; awarded Service Above Self Awards to Molly Bopp of Henniker and Maegan Gagnon and Christa Kalipolitis of Hillsborough for exemplary community service; sponsored six John Stark and Hillsborough High School students to attend the Rotary Youth Leadership Awards Institute; provided campership assistance for 8 Henniker and Hillsborough boys and girls to attend 2-weeks of overnight camp at Camp Spaulding and began a monthly children's book collection and distribution project to benefit Hillsborough Literacy Projects.

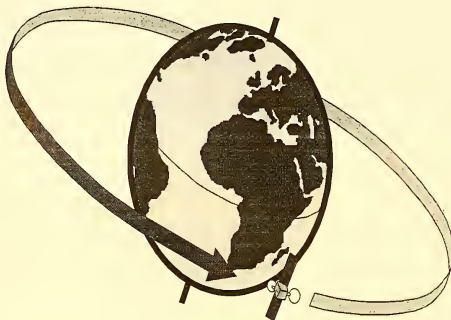
Community grants were awarded to a number of local youth and non-profit agencies including Hillsboro Arts Council, the Domestic Violence Prevention program and the food pantries. In the aftermath of the terrorist attacks on September 11th, we sent contributions to NYC for disaster relief. Following the closing of the paper mills in Berlin, we sent a contribution to the White Mountain Rotary Club in Berlin for assistance to local families.

Internationally we support Rotary's worldwide polio eradication and pure water projects and the Help to Honduras program. For the second year we are lending financial assistance to an international student attending New England College. Our most ambitious international project in recent years is joining the Rotary Orphan Train Project in supporting third world orphanages. **The Henniker Rotary Club is the first club to sponsor an orphanage in China.** We are providing the Shenyang Orphanage funding to purchase formula, cover medical services and foster care subsidies for up to 10 children to help provide the socialization, education and stimulation they need to become candidates for adoption. The club recently received a Rotary International Helping grant to match the funds raised by the club for this project.

We extend an invitation to interested business and professional members of our community to attend one of our meetings and learn more about how Rotary is serving our community. The club meets weekly

on Thursday mornings from 7:30 - 8:30 AM at the Congregational Church Parish Hall. If you would like information on how to apply for Henniker Rotary Club grants, or if you have a community project of interest, speak to a Rotary Club member or write to the Henniker Rotary Club, P.O. Box 695, Henniker, NH 03242. Check out our web site at <http://rotary.henniker.nh.us>

Respectfully submitted,
RUTH ZAX
PRESIDENT 2001-2002



Town Clerk

For the Year Ending December 31, 2001

Automobile Permits	\$636,357.16
Dog Licenses	3,502.50
Dog Pick-up Fees/Fines	557.00
UCC/IRS Filings	1,273.97
Marriage Licenses	1,080.00
Miscellaneous	1,442.77

TOTAL **\$644,213.00**

Adjustments to Automobile Permits	- 93.00
Recovery From Prior Year	
Automobile Permit	453.00

TOTAL REMITTED TO TREASURER **\$644,573.40**

Respectfully submitted,
KIMBERLY I. JOHNSON
TOWN CLERK



L to R: Gail Abramowicz and Kim Johnson

Tax Collector

For the Year Ending December 31, 2001

DEBITS

	Levy for Year of this Report <u>2001</u>	Prior Levies <u>2000</u>	Prior Levies <u>1999</u>
UNCOLLECTED TAXES -			
BEGINNING OF YEAR:			
Property Taxes	453,756.52		
Land Use Change	7,813.30		
Yield Taxes	3,306.46		
Excavation Activity Tax	2484.54		
Utilities - Water	12,420.38		85.00
Utilities - Sewer	24,614.20		581.70
TAXES COMMITTED -			
THIS YEAR:			
Property Taxes	6,948,083.60		
Excavation Activity	20,393.24		
Excavation Tax (Gravel)	6,468.34		
Land Use Change	52,109.28		
Yield Taxes	26,617.58		
Utilities - Sewer	335,566.60		
Utilities - Water	196,290.00		
OVERPAYMENT:			
Property Taxes	1,707.94	6,728.04	0
Land Use Change	0	0	0
Yield Taxes	0	0	0
Excavation Tax	0	0	0
Excavation Activity Tax	0	0	0
Utilities - Sewer	0	0	0
Utilities - Water	0	0	0
Interest - Late Tax	7,690.29	32,938.97	153.32
TOTAL DEBITS	\$7,594,926.87	\$544,062.41	\$820.02

Tax Collector

For the Year Ending December 31, 2001

CREDITS

Levy for Year of this Report <u>2001</u>	Prior Levies <u>2000</u>	Prior Levies <u>1999</u>
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REMITTED TO TREASURER DURING FISCAL YEAR:

Property Taxes	6,310,876.58	459,649.49
Land Use Change	27,431.28	7,813.30
Yield Taxes	23,396.29	3,255.74
Excavation Tax	6,409.70	0
Excavation Activity Tax	19,390.02	2,484.54
Utilities - Sewer	307,098.73	24,607.42 581.70
Utilities - Water	185,867.68	12,420.38 85.00
Interest 7,690.29	32,938.97	153.32

ABATEMENTS MADE:

Property Taxes	35,535.70	835.07
Land Use Change	3615.00	0
Yield Taxes	701.15	50.72
Excavation Tax	0	0
Excavation Activity Tax	0	0
Utilities - Sewer	1,419.72	6.78
Utilities - Water	0	0
Miscellaneous	0	0

UNCOLLECTED TAXES - END OF YEAR:

Property Taxes	603,379.89	0 0
Land Use Change	21,063.00	
Excavation and Activity Tax	1,061.86	
Yield Taxes	2,519.51	
Utilities - Sewer	27,048.15	
Utilities - Water	10,422.32	

TOTAL CREDITS	\$7,594,926.87	\$544,062.41 \$820.02
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Tax Collector

For the Year Ending December 31, 2001

	<u>Last Year's Levy</u> <u>2000</u>	<u>Prior Levies</u> <u>1999</u>	<u>Prior Levies</u> <u>1998</u>	<u>Prior Levies</u>
Unredeemed Liens - Balance at Beginning of Fiscal Year	0	132,036.32	110,737.81	127,854.55
Liens Executed During Fiscal Year	197,535.72			
Interest Collected After Lien Execution	5,408.44	14,748.49	25,958.93	20,285.79
Penalty/Other Charges	0	0	0	735.00
Refund	0	0	0	0

TOTAL DEBITS \$202,944.16 \$146,784.81 \$136,696.74 . . \$148,875.34

REMITTANCE TO TREASURER:

	<u>Last Years Levy</u> <u>2000</u>	<u>Prior Levies</u> <u>1999</u>	<u>Prior Levies</u> <u>1998</u>	<u>Prior Levies</u>
During Fiscal Year Redemptions	72,066.82	66,815.11	66,173.93	40,664.11
Interest and Costs After Lien Execution	5,408.44	14,748.49	25,958.93	20,285.79
Abatements of Unredeemed Taxes	0	667.13	756.95	0
Unredeemed Taxes - End of Year	125,468.90	64,554.08	43,745.49	87,925.44
Miscellaneous	0	0	61.44	0

TOTAL CREDITS \$202,944.16 \$146,784.81 \$136,696.74 . . \$148,875.34

**Respectfully submitted,
KIMBERLY I. JOHNSON
TAX COLLECTOR**

Report of the Treasurer

Report of the Treasurer

GENERAL FUND

Receipts

Received from Town Clerk

Automobile Permits	636,357.16
Dog Licenses	3,502.50
UCC/IRS Filings	1,273.97
Marriage Licenses	1,080.00
Miscellaneous	1,442.77
Dog Pickup Fees and Fines	557.00

TOTAL RECEIVED FROM TOWN CLERK 644,213.40

Received from Tax Collector

Property Tax	6,770,467.43
Tax Liens	245,719.97
Tax Liens Costs & Interest	66,309.94
Interest on Property Tax	36,871.92
Current Use Tax	35,244.58
Current Use Interest	379.99
Yield Tax	26,652.66
Yield Tax Interest	262.77
Gravel Tax	6,468.34
Interest on Gravel Tax	.22
Excavation Activity Tax	21,874.56
Interest on Excavation Activity	91.49

TOTAL RECEIVED FROM TAX COLLECTOR 7,210,343.87

Received from Selectmen's Office

State of New Hampshire:	
- Shared Revenue	64,434.00
- Highway Block Grant	129,390.46
- Flood Control	56,240.64
- Other: District Court Rental	15,996.38
Rooms/Meals	115,513.18
State Aid - Landfill Closure	10,768.59
State Hazardous Waste Day	3,602.25
State Landfill Oil Collection Grant	1,452.50
State Forest Lands	283.48
State Patterson Hill Bridge	482,985.07
State Conservation Grant (French Pond)	5,500.00
Federal FEMA Grant-Storm Damage	13,051.50
Federal FEMA Grant-Forestry Truck Fitup	7,929.00
Received from Trustees of Trust Funds	26,968.94
Payment in Lieu of Taxes	16,254.21

Building Permits/Driveway Permits	10,055.61
Federal Entitlement Land	2,008.00
From Other Government-Warner (Transfer Sta/Plowing)	1,762.00
From Other Government-HHHWD Reimbursements	4,900.00
<u>Income from Departments</u>	
- Transfer Station - Sale of Trash/Coupon Trash	15,879.59
- Transfer Station - Stickers	190.00
- Rescue Squad (current year billings)	48,613.69
- Rescue Squad (2000 collections)	33,695.00
- Rescue Squad (intercept fees)	3,000.00
- Planning/Zoning Boards	3,159.38
- Police - Parking Ticket Revenue	9,530.00
- Police - District Court Fines	5,587.44
- Police - Witness Reimbursement	2,735.70
- Police - DWI Fines	1,040.00
- Police - Extra Duty	20,659.50
- Animal Control Court Fines	125.00
<u>Income from other Charges</u>	
- Copies	232.97
- List Sales	171.75
- ZBA/PB Book Sales	80.00
- Current Use Application	75.66
- Map Sales	37.50
- Sale of Municipal Property	7,515.00
<u>Miscellaneous Revenue</u>	
- Worker's Compensation Fund Refund/Dividend	7,436.78
- NHMA-PLIT Insurance Dividend	7,397.44
- Lease Town Property	530.00
- Insurance Reimbursement	3,966.92
- Miscellaneous Local Revenue	149.08
TOTAL RECEIVED FROM SELECTMEN'S OFFICE	1,140,904.21
<u>Transfers into General Fund</u>	
From NH Municipal Bond Bank (CSWW Bond)	575,000.00
From Cogswell Spring Water Works	197,000.00
From Wastewater Treatment Plant	188,404.00
From General Fund Investment	250,000.00
From Bonds Held Account	7,800.00
From Tucker Free Library	32,503.77
TOTAL TRANSFERS	1,250,707.77
<u>Other Revenue</u>	
Interest Earnings	34,561.19
TAN Line of Credit Borrowings	1,200,000.00
TOTAL OTHER RECEIPTS	1,234,561.19
TOTAL RECEIPTS COLLECTED	11,480,730.44
CASH ON HAND JANUARY 1, 2001	1,292,162.34

Disbursements

Selectmen's Orders Paid	9,021,659.24
CSWW Investment (Municipal Bond Bank proceeds)	575,000.00
Repayment of TAN Line of Credit	1,200,000.00
Lien Checks	197,535.72

TOTAL DISBURSEMENTS 10,994,194.96

BALANCE DECEMBER 31, 2001 \$ 1,778,697.82

Respectfully submitted,
Susan E.Y. Damour
Treasurer

Report of the Treasurer

INVESTED FUNDS

General Fund Investment Accounts

Citizens Bank Investment Account
CASH ON HAND JANUARY 1, 2001 41,209.72
Interest Earnings 1,618.98
BALANCE DECEMBER 31, 2001 42,828.70

Bank of NH Investment Account
CASH ON HAND JANUARY 1, 2001 331,154.53
Interest Earnings 9,754.25
Wire In from WWTP 118,000.00
Wire In from CSWW 99,000.00
Wire Out to General Fund (250,000.00)
BALANCE DECEMBER 31, 2001 307,908.78

Parks Fund Account

CASH ON HAND JANUARY 1, 2001 108.02
Trustees of Trust Funds Deposit 3,288.92
Interest Earnings 13.59
Parks Balance DECEMBER 31, 2001 3,410.53

Conservation Commission

CASH ON HAND JANUARY 1, 2001 3,695.51
Interest Earnings 156.78
Conservation Commission Balance DECEMBER 31, 2001 3,852.29

Bonds Held Account

CASH ON HAND JANUARY 1, 2001 26,393.42
Bond Deposits 9,911.57
Interest Earnings 1,239.62
Transfer to General Fund (7,800.00)
BALANCE DECEMBER 31, 2001 29,744.61

Report of the Treasurer

SUMMARY

Balances - Operating Funds Accounts

General Fund	1,778,697.82
Wastewater Treatment Plant	35,919.57
Cogswell Spring Water Works	15,167.57

Total Operating Funds Account	1,829,784.96
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Balances - Investment Funds Accounts

General Fund Investment (Bank of NH)	307,908.78
Wastewater Treatment Plant Investment (Bank of NH)	139,301.77
Cogswell Spring Water Works Investment (Bank of NH)	195,269.56
General Fund Investment (Citizens Bank)	42,828.70
Wastewater Treatment Investment (Citizens Bank)	34,158.53
Cogswell Spring Investment (Citizens Bank)	35,922.52
Parks Fund Account	3,410.53
Conservation Commission Account	3,852.29
Bonds Held Account	29,744.61

Total Invested Funds Accounts	792,397.29
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GRAND TOTAL OF ALL ACCOUNTS - DECEMBER 31, 2001	<u>\$2,622,182.25</u>
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Respectfully submitted,
SUSAN E. Y. DAMOUR
TREASURER

Employee Wage Report

Employee	Grade/Step	Rate	Pay Type	Yrs of Service	Position	Rate	Pay Type	Yrs of Service	Grade/Step	Employee	Position	Rate	Pay Type	Yrs of Service	Grade/Step
Abramowicz, G	8/4	11.04	Hourly	N/A	Dep TCTV/PB/BA	32,516.00	Hourly	N/A	N/A	Johnson, Kimberly	Town Clerk/Tax Collector	32,516.00	Annual	N/A	N/A
Aucou, Daniel	N/A	10.00	Hourly	N/A	Fire	8.00	Hourly	N/A	N/A	Jowers, Amy	Selectionary	15.25	Hourly	N/A	N/A
Ayer, E Benjamin	N/A	10.00	Hourly	N/A	Fire Mgt Dir/Fire	8.00	Hourly	N/A	N/A	Kaiser, Kristen F	Rescue	8.00	Hourly	N/A	Volunteer
Belanger, William	N/A	8.00	Hourly	N/A	Rescue	8.00	Hourly	N/A	N/A	Kimball, Nate	Fire	8.00	Hourly	N/A	Volunteer
Bell, Brent J	N/A	12.00	Hourly	N/A	PT-Police	8.00	Hourly	N/A	N/A	Knap, Maurice	Fire	8.00	Hourly	N/A	Volunteer
Berry, Naic	N/A	12.00	Hourly	N/A	PT-Police	8.00	Hourly	N/A	N/A	Lamoureux, Martin	Fire	8.00	Hourly	N/A	Volunteer
Bossi, Ami	N/A	8.00	Hourly	N/A	Fire/Rescue	8.00	Hourly	N/A	N/A	Lapham, Warren	PT-Police	12.00	Hourly	N/A	N/A
Bostrom, Carl	N/A	1,500.00	Annual	N/A	Selectionary	39,229.00	Annual	N/A	N/A	Lawrence W Hillon	WWTP Superintendent	39,229.00	Annual	N/A	21/4
Brateman, Thea	N/A	1,500.00	Hourly	N/A	PT Highway	41,484.00	Annual	N/A	N/A	Lindsay, Mark	Police	41,484.00	Annual	N/A	21/4
Brown, John	N/A	8.00	Hourly	N/A	Fire	8.00	Hourly	N/A	N/A	Margson, John	Highway Superintendent	39,229.00	Annual	N/A	N/A
Brunnhead, Frederick	N/A	8.00	Hourly	N/A	Rescue	8.00	Hourly	N/A	N/A	Marland, Philip	Assessing Technician	26,894.00	Annual	N/A	13/3
Bunford, Jason	N/A	8.25	Hourly	N/A	CSWW Superintendent	39,229.00	Annual	N/A	N/A	Marland, Cynthia	Fire	8.00	Hourly	N/A	Volunteer
Bunford, Norman	N/A	8.00	Hourly	N/A	Rescue	8.00	Hourly	N/A	N/A	Martel, Michael	Police	30,079.40	Annual	N/A	13/1
Burke, Gayle	N/A	12.00	Hourly	N/A	Fire	8.00	Hourly	N/A	N/A	Martin, Michael	Police	39,809.00	Annual	N/A	17/4
Burritt, Steven	N/A	12.00	Hourly	N/A	PT Police	8.00	Hourly	N/A	N/A	McComish, Catherine	Rescue-Chief	8.00	Hourly	N/A	Volunteer
Christiano, William	N/A	34,570.00	Annual	N/A	Highway Asst Superin	27,976.00	Annual	N/A	N/A	McComish, Timothy	PT-Highway	11.00	Hourly	N/A	Volunteer
Clelland, Reggie	N/A	29,141.00	Annual	N/A	WWTP	8.00	Hourly	N/A	N/A	McComish, Timothy	Fire	8.00	Hourly	N/A	14/3
Coby, Michael H	N/A	8.00	Hourly	N/A	PT Police	8.00	Hourly	N/A	N/A	McGrav, William	Highway	27,976.00	Annual	N/A	N/A
Coleman, Amy	N/A	8.00	Hourly	N/A	Fire	8.00	Hourly	N/A	N/A	McGrav, William	Fire	8.00	Hourly	N/A	Volunteer
Connor, James	N/A	8.00	Hourly	N/A	Fire	8.00	Hourly	N/A	N/A	McComish, Dennis	Fire	8.00	Hourly	N/A	Volunteer
Connor, Jeffrey	N/A	8.00	Hourly	N/A	Fire	8.00	Hourly	N/A	N/A	Morse, James	Fire	8.00	Hourly	N/A	Volunteer
Connor, Steven	N/A	8.00	Hourly	N/A	Transfer Station/Parks	33,721.00	Annual	N/A	N/A	Morse, Jeffrey	Fire	8.00	Hourly	N/A	N/A
Corbett, Gerald T	N/A	29,141.00	Annual	N/A	Rescue	8.00	Hourly	N/A	N/A	Murdough, Deynon	PT-Highway	10.00	Hourly	N/A	17/4
Costello, Michael	N/A	8.00	Hourly	N/A	Rescue	8.00	Hourly	N/A	N/A	Murdough, Deynon	Police Detective	39,809.00	Annual	N/A	N/A
Craze, James K	N/A	1,500.00	Weekly	N/A	Animal Control Officer	235.75	Weekly	N/A	N/A	Nelson, Stephanie A	Rescue	8.00	Hourly	N/A	Volunteer
Craze, Walter	N/A	1,500.00	Annual	N/A	Selectionary	1,500.00	Annual	N/A	N/A	Nelson, Stephanie A	Rescue	8.00	Hourly	N/A	Volunteer
Danour, Joseph	N/A	24,877.00	Annual	N/A	Treasurer	24,877.00	Annual	N/A	N/A	Patterson, Andrew	Fire	8.00	Hourly	N/A	Volunteer
Danour, Susan	N/A	34,570.00	Annual	N/A	Highway	9.60	Hourly	N/A	N/A	Patterson, Andrew	Rescue	8.00	Hourly	N/A	Volunteer
Davis, Scott	N/A	14.66	Hourly	N/A	WWTP Chief Oper	14.66	Hourly	N/A	N/A	Paul, John D	Police Spt	45,127.00	Annual	N/A	20/4
Dawson, Mary	N/A	10.00	Hourly	N/A	Rescue	10.00	Hourly	N/A	N/A	Pennock, Robert	Transfer/Parks	39,229.00	Annual	N/A	21/4
Duggan, Colleen	N/A	33,176.00	Annual	N/A	PT-Highway	33,176.00	Annual	N/A	N/A	Perry, Adrian F	Transfer/Parks	39,229.00	Annual	N/A	N/A
Eaton, Raymond Jr	N/A	33,176.00	Annual	N/A	Police - Admin	9.00	Hourly	N/A	N/A	Pfeiffer, Jeffrey	Highway Mechanic	13,176.00	Annual	N/A	17/4
Enery, Donald	N/A	29,286.00	Annual	N/A	Highway	29,286.00	Annual	N/A	N/A	Pimentel, Rodrick	Selectionary	1,500.00	Annual	N/A	N/A
English, Jeanette	N/A	29,286.00	Annual	N/A	Transfer Station/Parks	29,286.00	Annual	N/A	N/A	Pockell, Alyssa E	Health Officer	15.00	Hourly	N/A	N/A
Evans, Victor	N/A	9.00	Hourly	N/A	Town Administrator	9.00	Hourly	N/A	N/A	Richard, Theresa	Library	9.00	Hourly	N/A	N/A
Fernandes, Peter	N/A	8.00	Hourly	N/A	Parks	8.00	Hourly	N/A	N/A	Rivers, Christopher	Rescue	8.00	Hourly	N/A	Volunteer
Flynn, Peter	N/A	8.00	Hourly	N/A	Fire	8.00	Hourly	N/A	N/A	Robinson, Timothy	Fire	8.00	Hourly	N/A	N/A
Fraser, William	N/A	8.00	Hourly	N/A	Rescue	8.00	Hourly	N/A	N/A	Rood, Betty	Library	9.50	Hourly	N/A	N/A
French, Thomas	N/A	39,809.00	Annual	N/A	Police	39,809.00	Annual	N/A	N/A	Roy, Russell	Finance Off/Sys Admin	44,970.00	Hourly	N/A	24/4
French, Varyl	N/A	10.00	Hourly	N/A	Fire	10.00	Hourly	N/A	N/A	Russell, Kathleen	Administrative Asst	12.43	Hourly	N/A	13/2
French, Matthew	N/A	10.00	Hourly	N/A	Transfer Station	10.00	Hourly	N/A	N/A	Russell, Timothy	Police Chief	53,963.00	Annual	N/A	24/4
Gilbert, Raymond	N/A	29,141.00	Annual	N/A	Fire	8.00	Hourly	N/A	N/A	Senechal, Kelly	Rescue	8.00	Hourly	N/A	Volunteer
Gilbert, Keith	N/A	29,141.00	Annual	N/A	Highway	8.00	Hourly	N/A	N/A	Solomon, Stephen	Fire/Rescue Paramedic	39,809.00	Annual	N/A	21/1
Gould, Robert	N/A	10.00	Hourly	N/A	Transfer Station	10.00	Hourly	N/A	N/A	Spiller, James	PT-Highway	22,110.00	Annual	N/A	N/A
Hall, Arthur	N/A	8.00	Hourly	N/A	Fire	8.00	Hourly	N/A	N/A	St. Laurent, Michel	Police-Admin	10.00	Hourly	N/A	11/1
Hall, Carl	N/A	8.00	Hourly	N/A	Rescue	8.00	Hourly	N/A	N/A	St. Lawrence, Steph	Fire	8.00	Hourly	N/A	Volunteer
Hayden-McAllister, W	N/A	8.25	Hourly	N/A	Welfare Officer	8.25	Hourly	N/A	N/A	Twombly, Peter	Fire	8.00	Hourly	N/A	Volunteer
Higginson, Rebecca	N/A	2,400.00	Annual	N/A	Rescue	2,400.00	Annual	N/A	N/A	Van Brunt, Brian	Parking Enforcement	9.64	Hourly	N/A	N/A
Hockmeyer, Carole	N/A	8.00	Hourly	N/A	Rescue	8.00	Hourly	N/A	N/A	Verity, Robert	Library Director	33,009.60	Annual	N/A	N/A
Howard, Jessica	N/A	7.50	Hourly	N/A	Library	7.50	Hourly	N/A	N/A	Ward, Peggy	Fire	8.00	Hourly	N/A	Volunteer
Howard, Margery	N/A	7.50	Hourly	N/A	Library	7.50	Hourly	N/A	N/A	Wayland, Matthew	Fire	8.00	Hourly	N/A	N/A
										Winn, Heiga	Library	9.50	Hourly	N/A	N/A

Births Registered in 2001

DATE	PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MOTHER'S NAME
05/16/2000	CONCORD, NH	KATHLENE ABIGAIL FRENCH	THOMAS A FRENCH	KIRSTEN FORREST KAISER
01/05/2001	CONCORD, NH	ETHAN ROBERT BISSON	EDWIN BISSON	SARAH BISSON
01/19/2001	CONCORD, NH	JAYDEN LEE MCCALLISTER	GARY MCCALLISTER	STACEY MCCALLISTER
01/23/2001	MANCHESTER, NH	DELANI SERO DOWST	JEFFREY DOWST	CORINNE DOWST
01/25/2001	MANCHESTER, NH	ERIC BENJAMIN WANISKI	ANTHONY WANISKI	JENNIFER WANISKI
02/03/2001	CONCORD, NH	JOHN CHARLES DUFF	JOHN DUFF	JENNIFER DUFF
02/06/2001	CONCORD, NH	AIDEN LYNN MOSER	MARK MOSER	LYNNEA KOESTER
02/08/2001	CONCORD, NH	MADELINE MORRISON GARDNER	WILLIAM GARDNER	SARA GARDNER
02/13/2001	CONCORD, NH	MACKENZIE ANN BROWN	JEFFREY BROWN	MARLENE BROWN
03/08/2001	CONCORD, NH	KEAGAN DONOVAN WAYLAND	MATTHEW WAYLAND	DANIELLE WAYLAND
03/13/2001	CONCORD, NH	JARED JOSEPH CLANCY	JONATHAN CLANCY	JACQUELINE CLANCY
03/15/2001	MANCHESTER, NH	RILEY WILLIAM CARIGNAN	DEREK CARIGNAN	SANDY CARIGNAN
03/31/2001	CONCORD, NH	MALINA MARIE KROTZER	JOHN KROTZER	TANIA ROMANOFF
04/14/2001	LEBANON, NH	PHILIP MENDEL'S STEINBACH	KEVIN STEINBACH	NIA STEINBACH
04/20/2001	CONCORD, NH	RACHEL ANNE MEDVETZ	MARK MEDVETZ	ELIZABETH MEDVETZ
05/02/2001	CONCORD, NH	CODY RAYMOND RUSSELL	NATHAN RUSSELL	MICHELLE RUSSELL
05/11/2001	CONCORD, NH	JASON KONRAD WEIKEL	BRIAN WEIKEL	CHERYL WEIKEL
05/14/2001	CONCORD, NH	CARSON ROBERT PATENAUDE	THOMAS PATENAUDE	BETH PATENAUDE
05/22/2001	CONCORD, NH	SAVANNAH GRACE TWOMBLY	FREDERICK TWOMBLY	ROBIN TWOMBLY
06/05/2001	CONCORD, NH	CAMERON TYLER RONEY	ROBERT RONEY	KATHLEEN RONEY
06/11/2001	HENNIKER, NH	SAGE JORDAN BETKO	MATTHEW BETKO	DEBORAH SUE BETKO
06/13/2001	CONCORD, NH	QUINN FITZGERALD ROUSSEAU	DAVID ROUSSEAU	KRISTIN ROUSSEAU
07/11/2001	CONCORD, NH	BRENNAN PAUL GILLESPIE	PAUL GILLESPIE	ARLANA GILLESPIE
08/01/2001	CONCORD, NH	KYLE CASSIDY GENDREAU	PAUL GENDREAU	JENNIFER GENDREAU
08/10/2001	CONCORD, NH	CAMDEN LEON GOLEC	MICHAEL GOLEC	MARCY GOLEC
08/11/2001	CONCORD, NH	STEVEN MACKAY SHATTUCK	ADAM SHATTUCK	TRACY SHATTUCK
08/26/2001	NEW LONDON, NH	DURK ETHAN JORGENSEN	BENJAMIN JORGENSEN	KRISTIN JORGENSEN
08/29/2001	NEW LONDON, NH	MARCUS RICHARD MCFALL	NORMAN MCFALL	MARY MCFALL
09/09/2001	HENNIKER, NH	SAWYER MICHAEL LAFLAMME	BERTRAND M LAFLAMME JR	JENNIFER RUBY LAFLAMME
09/16/2001	CONCORD, NH	PATRICK HENRY GAGNE	PATRICK GAGNE	MELINDA GAGNE
09/19/2001	CONCORD, NH	BRIAN PATRICK PARKER	KYLE PARKER	NANCIE PARKER
09/25/2001	CONCORD, NH	LUCAS JOHN MARQUARDT	RICHARD MARQUARDT	DEBORAH MARQUARDT
09/28/2001	CONCORD, NH	AVERY PHILIP FORRESTALL	JAMES FORRESTALL	REBECCA FORRESTALL
10/11/2001	CONCORD, NH	EVE HAZEL CAPLAN	MALCOLM CAPLAN	SUSAN CAPLAN
11/06/2001	PETERBOROUGH, NH	AUTUMN SOLANGE JONES	DOUGLAS JONES	ARIANNA JONES
11/08/2001	MANCHESTER, NH	JESSICA LYNN NITZSCHKE	ROBERT NITZSCHKE	DEBORAH NITZSCHKE
11/09/2001	CONCORD, NH	DAVID STORM FRENCH	JOHN FRENCH	BRANDY FRENCH
11/15/2001	CONCORD, NH	ERYN SIDNEY POULIN	SCOTT POULIN	SONYA POULIN
12/16/2001	CONCORD, NH	LYDIA ELAINE PHILBRICK	DANIEL PHILBRICK	LISA PHILBRICK
12/28/2001	MANCHESTER, NH	MARLEY DEAN TIRRELL	JARROD TIRRELL	PATRICIA TIRRELL
12/29/2001	CONCORD, NH	JOSIAH PAUL GAGE	GREGORY GAGE	NICOLE GAGE

Deaths Registered in 2001

DATE	PLACE	NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME
01/05/2001	CONCORD, NH	ISABELLE C DAY	GEORGE DAY	ELMIRA ELGER
01/07/2001	CONCORD, NH	MAE S HOGG	KNUT WERME	HILDA ENSTROM
01/19/2001	CONCORD, NH	WILLIAM L RANDAZZO	SALVATORE RANDAZZO	VERA MILLER
02/03/2001	HENNIKER, NH	PERRY L HAYDEN	PERRY HAYDEN	ALTIE HUNTER
02/17/2001	CONCORD, NH	RONALD H STEVENSON	WILBERT STEVENSON	DAISY HUNTER
03/24/2001	HENNIKER, NH	JOSHUA DOUGLAS HALL	DOUGLAS ALLAN HALL	PATRICIA ALICE PARSONS
04/20/2001	LEBANON, NH	RACHEL A MEDVETZ	MARK MEDVETZ	ELIZABETH CAMPBELL
04/22/2001	CONCORD, NH	GLENN D GREENHALGH	ALAN GREENHALGH	MILDRED HAMMOND
05/02/2001	CONCORD, NH	ARSLAN LAFAZAN	HYGASSER LAFAZANOGLU	ROGA LAFAZANOGLU
06/04/2001	CONCORD, NH	CAROLYN B WEST	MELVIN ROSS	MIRIAM TAYLOR
07/27/2001	HENNIKER, NH	LESTER EARL CONNOR	FRED T CONNOR	ANNABEL ALLEN
08/04/2001	HENNIKER, NH	CATHERINE M TENNEY	ALBERT TENNEY	MARY O'DONNELL
08/04/2001	MERRIMACK, NH	RUEDIGER H GRIMM	RUDOLPH GRIMM	WALTRAUTE REICHMUTH
08/20/2001	CONCORD, NH	JUDITH LEWIS	J. ANDRESS	ANNIE TURNER
09/05/2001	CONCORD, NH	ELIZABETH T HEINO	LEON CUTTER	BESSIE THURSTON
09/06/2001	CONCORD, NH	BERYL C CUTTING	CLARENCE COLBY	BLANCHE BROWN
10/02/2001	CONCORD, NH	ARTHUR W BUTLER	GEORGE BUTLER	HERTRUDE MCDERMOTT
11/04/2001	CONCORD, NH	BARBARA M BOYD	GEORGE RING	EDITH COX
11/04/2001	CONCORD, NH	THELMA M ST LAURENCE	EARLE WHITCOMB	MARY COLBY
11/10/2001	BOSCOWEN, NH	GWENDOLYN I HALL	WILBUR CARNES	DORA LEWIS
11/14/2001	CONCORD, NH	ALICE M SAVAGE **	THOMAS DUMAIS	SOPHIA (UNKNOWN)
11/12/2001	HENNIKER, NH	RYAN JOSEPH BRITTON	HAROLD DEBELL	LEESA BRITTON
12/01/2001	CONCORD, NH	ARTHUR C PHILBROOK	CHARLES HILBROOK	FANNIE JORDAN
12/23/2001	CONCORD, NH	WARREN E BERGH	WARREN BERGH	RUTH TAYLOR
12/28/2001	CONCORD, NH	FLORENCE E NADEAU	JOSEPH HOMO	MABEL DAVIS

Marriages Registered in 2001

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
02/09/2001	DENNIS E PARRIS	HENNIKER, NH	SUSAN L STARESHINA	BENNINGTON, NH
02/10/2001	DAVID J JOHNSON	HENNIKER, NH	LAURA D COUGHLIN	HENNIKER, NH
02/14/2001	RICKY PAUL FRENETTE	HENNIKER, NH	GEORGIA MARIE HELPRIN	HENNIKER, NH
03/31/2001	GUY E HECKMAN	HENNIKER, NH	CAROL FERGUSON	HENNIKER, NH
05/05/2001	SCOTT ALBERT DAVISON	HENNIKER, NH	DENISE JOANNE ANDERSON	HENNIKER, NH
05/12/2001	MICHAEL JOHN MARTEL	HENNIKER, NH	KAREN MICHELLE SPALDING	HENNIKER, NH
06/02/2001	JOHN WILLIAM OSBORNE	HENNIKER, NH	JENNIFER LYNN STAFFORD	HENNIKER, NH
06/07/2001	MAURICE CLAYTON KNAPP	HENNIKER, NH	TERESA MARIA TAYLOR	HENNIKER, NH
06/23/2001	ROBERT PATRICK QUINN	HENNIKER, NH	SONYA RENEE PATTERSON	HENNIKER, NH
06/23/2001	MICHAEL PATRICK MURPHY	HENNIKER, NH	MELISSA FRANCES SITTING	HENNIKER, NH
06/23/2001	ROBERT L MAYO	BELMONT, NH	KATHERINE E YOUNG	HENNIKER, NH
06/30/2001	GORDON E PULLAR	BEDFORD, NH	ROSE E GRADY	HENNIKER, NH
07/02/2001	SETH T CUMMINGS	NEW LONDON, NH	LINDA A PETERSON	HENNIKER, NH
07/07/2001	MICHAEL LOUIS LEMONS	HENNIKER, NH	LAURIE LEIGH COLLIN	HENNIKER, NH
07/22/2001	JOSHUA MICHAEL HUMES	HENNIKER, NH	JESSIE MAY GILMAN	HENNIKER, NH
08/11/2001	ADRIAN F PERRY	HENNIKER, NH	SANDRA J FLANDERS	HENNIKER, NH
08/11/2001	STEPHEN CRAIG CONWAY	HENNIKER, NH	ABBY FRENCH HABERSTROH	HENNIKER, NH
08/11/2001	WESLEY LANGTON FARMER	DEERING, NH	JENNIFER ANNE WRIGHT	DEERING, NH
08/18/2001	CHRISTOPHER D RIVERS	HENNIKER, NH	NICOLE J LACASSE	HENNIKER, NH
09/02/2001	ROY A RICHARDSON	HENNIKER, NH	SHIRLEY A MAY	HENNIKER, NH
09/08/2001	JAMES EDWIN MORSE	HENNIKER, NH	LYNNE H STLAURENCE	HENNIKER, NH
09/08/2001	ROBERT FRANCIS PRAUL	HENNIKER, NH	NAOMI-CLARE LORIMER LAND	HENNIKER, NH
09/08/2001	PAUL WILLIAM BLISS	HENNIKER, NH	SUSAN ANN REGAN	HOPKINTON, NH
09/14/2001	JOSEPH MICHAEL BATTISTELLO	BROOKLYN, NY	JENNIFER ANN BERNIER	BROOKLYN, NY
09/15/2001	RICHARD E CUSHING	CONCORD, NH	LINDA M PARKER	HENNIKER, NH
09/22/2001	CLIFFORD EARL HILCHEY	HENNIKER, NH	DAINA DEBYL	HENNIKER, NH
09/22/2001	JOSHUA AARON MORIN	DERRY, NH	JENNIFER CAROL DECOSTA	CHESTER, NH
09/29/2001	MATTHEW FRANCIS CENTER	HENNIKER, NH	SANDRA ROSE CANGIANO	HENNIKER, NH
10/13/2001	RICHARD JOSEPH LUDING	HENNIKER, NH	PENNY ANNETTE AHTERTON	HENNIKER, NH
10/13/2001	ERIC M GEAMOUNT	HENNIKER, NH	JENNIFER A SPOFFORD	HENNIKER, NH
10/20/2001	JOHN S PETERSEN	MANCHESTER, NH	KARLA A LEIGHTON	HENNIKER, NH
10/21/2001	RICHARD MICHAEL CLORITE	MILFORD, MA	JEANNIE ELIZABETH OLSEN	HENNIKER, NH
11/03/2001	CURT N EDSALL	HENNIKER, NH	KRISSEY L LEGENDRE	MANCHESTER, NH
11/08/2001	MICHAEL LESTER KEMP	HENNIKER, NH	SHANNON KAYE NICKERSON	HENNIKER, NH
11/10/2001	MATTHEW F LEWIS	HENNIKER, NH	JANET E MACK	HANCOCK, NH

Town of Henniker Long Term Indebtedness			Sewer \$100,000 Jun-88 NHMBB 0.0% 70.0% 30.0%		Septage Rec \$210,000 Jul-95 NHMBB 0% 100% 0%		Firehouse \$132,900 Dec-94 NHMBB 0% 0% 100%		Landfill \$315,000 Jul-90 NHMBB 0% 0% 100%		Landfill \$700,000 Jul-95 NHMBB 0% 0% 100%		Landfill \$150,000 Jul-98 NHMBB 0% 0% 100%		Water Tank \$575,000 Jul-01 NHMBB 100% 0% 0%	
Year	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
2001	5,000	4,137	15,000	6,530	10,000	4,874	15,000	10,515	35,000	26,963	10,000	6,125	30,000	0	0	0
2002	5,000	4,138	15,000	7,743	10,000	4,318	15,000	9,445	35,000	25,125	10,000	5,713	30,000	27,808	27,808	27,808
2003	5,000	4,137	15,000	6,955	5,000	3,893	15,000	8,445	35,000	23,288	10,000	5,288	30,000	30,000	24,686	24,686
2004	5,000	4,138	15,000	6,168	5,000	3,694	15,000	7,410	35,000	21,450	10,000	4,838	30,000	30,000	23,460	23,460
2005	5,000	4,137	15,000	5,380	5,000	3,311	15,000	6,360	35,000	19,613	10,000	4,388	30,000	30,000	22,223	22,223
2006	5,000	4,138	15,000	4,593	5,000	3,014	15,000	5,310	35,000	17,775	10,000	3,913	30,000	30,000	20,985	20,985
2007	5,000	4,137	15,000	3,805	5,000	2,711	15,000	4,260	35,000	15,938	10,000	3,438	30,000	30,000	19,748	19,748
2008	5,000	4,138	15,000	3,010	5,000	2,401	15,000	3,195	30,000	14,083	10,000	2,963	30,000	18,510	18,510	18,510
2009	5,000	4,138	15,000	2,200	5,000	2,088	15,000	2,130	25,000	12,463	5,000	2,488	30,000	17,220	17,220	17,220
2010	20,000		20,000	1,100	5,000	1,773	15,000	1,065	25,000	11,088	5,000	2,250	30,000	16,508	15,908	15,908
2011	20,000		20,000		5,000	1,455	5,000		35,000	9,713	5,000	2,000	30,000	14,568	14,568	14,568
2012	35,000		35,000		5,000	1,135	5,000		35,000	7,788	5,000	1,750	30,000	13,208	13,208	13,208
2013	35,000		35,000		5,000	813	5,000		35,000	5,863	5,000	1,500	30,000	11,858	11,858	11,858
2014	35,000		35,000		5,000	488	5,000		35,000	3,938	5,000	1,250	30,000	10,478	10,478	10,478
2015	35,000		35,000		5,000	163	5,000		35,000	1,969	5,000	1,000	30,000	9,090	9,090	9,090
2016	35,000		35,000		5,000		5,000		35,000		5,000		30,000	7,665	7,665	7,665
2017	35,000		35,000		5,000		5,000		35,000		5,000		30,000	6,225	6,225	6,225
2018	35,000		35,000		5,000		5,000		35,000		5,000		30,000	5,000	5,000	5,000
2019	35,000		35,000		5,000		5,000		35,000		5,000		30,000	3,750	3,750	3,750
2020	35,000		35,000		5,000		5,000		35,000		5,000		30,000	2,500	2,500	2,500
2021	35,000		35,000		5,000		5,000		35,000		5,000		30,000	1,250	1,250	1,250



Patterson Hill Road Bridge Rededication May 2001

L to R: Joan O'Connor, Rep. Barbara French, Eng. Joe Petusky, Sel. Rod Pimentel, Rep. Elizabeth Rodd, Sel. Thea Braiterman, Sen. Robert Flanders and Town Adm. Peter Flynn looking on from right.



Patterson Hill Road Bridge

First passenger car to cross bridge after construction driven by neighbor Emily Millon.



Henniker's Millennium Celebration - August 2001, organized by Rik Humboldt

MS - 10 Henniker Trust Funds, January - December 2001

Shares					Proceeds	Gain /	Adjust.		Income
1/1	12/31	Description of Investment	Balance 01/01/01	Purchases	from Sales	(Loss) from Sale	to Book Value	Balance 12/31/01	During Year
Money Market Funds									
125,388	414,785	FINANCIAL SQ. MONEY MARKET	125,388.01	552,081.99	262,685.27	0.00	0.00	414,784.73	8,996.78
		Total Money Market Funds	125,388.01	552,081.99	262,685.27	0.00	0.00	414,784.73	8,996.78
U.S. Government Notes and Bonds									
50,000	0	US TREASURY NOTE 6.250% 4/30/01	49,789.05	0.00	50,000.00	210.95	0.00	0.00	3,125.00
50,000	50,000	US TREASURY NOTE 6.250% 2/15/03	49,431.92	0.00	0.00	0.00	0.00	49,431.92	1,562.50
		Total U.S. Government Notes and Bonds	99,220.97	0.00	50,000.00	210.95	0.00	49,431.92	4,687.50
U.S. Government Agency									
50,000	0	TENN VALLEY AUTH 6.125% 07/15/03	44,616.25	0.00	50,269.00	5,652.75	0.00	0.00	3,071.01
10,000	10,000	FED HOME LOAN B 5.485% 03/23/04	10,000.00	0.00	0.00	0.00	0.00	10,000.00	548.50
50,000	50,000	FED NAT'L MTG ASS 6.060% 02/03/06	50,000.00	0.00	0.00	0.00	0.00	50,000.00	3,030.00
50,000	50,000	FED HOME LOAN B 6.500% 11/15/06	48,807.00	0.00	0.00	0.00	0.00	48,807.00	3,250.00
12,963	0	FED HOME LOAN B 7.108% 05/21/07	13,044.22	0.00	12,991.58	(52.64)	0.00	0.00	284.02
75,000	75,000	FED FARM CREDIT 6.520% 09/24/07	74,002.50	0.00	0.00	0.00	0.00	74,002.50	4,890.00
50,000	50,000	FED HOME LOAN B 6.210% 12/03/07	50,078.15	0.00	0.00	0.00	0.00	50,078.15	3,105.00
50,000	0	FED NAT'L MTG ASS 6.650% 03/03/08	50,000.00	0.00	50,000.00	0.00	0.00	0.00	1,494.25
50,000	0	FED HOME LOAN 6.770% 03/10/08	50,000.00	0.00	50,000.00	0.00	0.00	0.00	2,397.71
10,000	10,000	FED HOME LOAN B 5.950% 12/10/08	10,000.00	0.00	0.00	0.00	0.00	10,000.00	595.00
100,000	100,000	FED HOME LOAN 6.625% 09/15/09	99,596.00	0.00	0.00	0.00	0.00	99,596.00	6,625.00
50,000	50,000	FED HOME LOAN B 7.625% 05/14/10	49,569.00	0.00	0.00	0.00	0.00	49,569.00	3,812.50
100,000	100,000	FED NAT'L MTG ASS 6.460% 06/29/12	96,247.00	0.00	0.00	0.00	0.00	96,247.00	6,460.00
		Total U.S. Treasury Obligations	645,960.12	0.00	163,260.58	5,600.11	0.00	488,299.55	39,564.99
Corporate Bonds									
2,500	0	GENERAL MOTORS 5.500% 12/15/01	23,371.75	0.00	25,000.00	1,628.25	0.00	0.00	1,375.00
50,000	50,000	CATERPILLAR FIN 5.930% 12/10/02	50,104.50	0.00	0.00	0.00	0.00	50,104.50	2,965.00
40,000	40,000	CONOCO INC 5.900% 04/15/04	39,472.00	0.00	0.00	0.00	0.00	39,472.00	2,360.00
100,000	100,000	AMERICAN GENER 5.875% 12/15/05	101,375.00	0.00	0.00	0.00	0.00	101,375.00	5,875.00
75,000	75,000	GENERAL MOTORS 6.375% 05/01/08	76,206.75	0.00	0.00	0.00	0.00	76,206.75	4,781.26
100,000	0	LIBERTY FINANCIAL 6.750% 11/15/08	104,278.00	0.00	109,741.00	5,463.00	0.00	0.00	6,712.50
50,000	50,000	NORWEST FINL INC 5.625% 02/03/09	49,011.50	0.00	0.00	0.00	0.00	49,011.50	2,812.50
50,000	50,000	CHASE MANHATT 6.000% 02/15/09	48,976.50	0.00	0.00	0.00	0.00	48,976.50	3,000.00
100,000	100,000	GTE NORTHWEST 6.300% 06/01/10	96,179.65	0.00	0.00	0.00	0.00	96,179.65	6,300.00
		Total Corporate Bonds	588,975.65	0.00	134,741.00	7,091.25	0.00	461,325.90	36,181.25
Common Equity Securities									
676	676	ABBOTT LABORATORIES	1,705.63	0.00	0.00	0.00	0.00	1,705.63	554.32
563	563	AGILENT TECHNOLOGIES INC	27,247.07	0.00	0.00	0.00	0.00	27,247.07	0.00
0	900	AIR PRODUCTS & CHEMICALS	0.00	42,698.70	0.00	0.00	0.00	42,698.70	360.00
0	390	AMGEN	0.00	27,318.92	0.00	0.00	0.00	27,318.92	0.00
482	0	AMERICA ONLINE	27,522.20	0.00	0.00	0.00	(27,522.20)	0.00	0.00
0	0	AMERICAN INT'L GROUP INC	0.00	42,050.00	33,733.87	(8,316.13)	0.00	0.00	21.00
482	482	AOL TIME WARNER	0.00	0.00	0.00	0.00	27,522.20	27,522.20	0.00
710	710	APPLIED MATERIALS INC.	28,288.03	0.00	0.00	0.00	0.00	28,288.03	0.00
588	588	BELLSOUTH CORP	25,269.30	0.00	0.00	0.00	0.00	25,269.30	446.88
597	625	BIOMET	14,738.82	0.00	6,903.86	2,451.76	0.00	10,286.72	56.30
980	980	CHEVRONTXACO CORP	42,645.37	0.00	0.00	0.00	0.00	42,645.37	2,597.00
516	516	CISCO SYSTEMS INC	13,428.90	0.00	0.00	0.00	0.00	13,428.90	0.00
845	845	CITIGROUP INC	27,549.36	0.00	0.00	0.00	0.00	27,549.36	507.00
710	710	CVS CORP	27,627.88	0.00	0.00	0.00	0.00	27,627.88	163.32
0	700	DUKE ENERGY CORP	0.00	27,025.46	0.00	0.00	0.00	27,025.46	192.50
290	0	E M C CORP MASS	29,291.81	0.00	4,276.78	(24,373.54)	(641.49)	0.00	0.00
414	0	ENRON CORP	13,514.51	0.00	146.96	(13,367.55)	0.00	0.00	155.25
429	429	EQUITY INCOME EXC (AT&T)	36,121.68	0.00	0.00	0.00	0.00	36,121.68	1,062.24
293	586	EXXON MOBIL CORP	12,273.54	0.00	0.00	0.00	0.00	12,273.54	533.26
1518	1518	GENERAL ELECTRIC CO	9,953.11	0.00	0.00	0.00	0.00	9,953.11	971.52
988	0	HEWLETT PACKARD CO	21,315.57	0.00	27,424.68	6,109.11	0.00	0.00	158.08



MS - 10 Henniker Trust Funds, January - December 2001

Shares		Description of Investment	Balance	Purchases	Proceeds	Gain /	Adjust.	Balance	Income
1/1	12/31		01/01/01		from Sales	(Loss) from Sale	to Book Value	12/31/01	During Year
0	650	HOME DEPOT	0.00	29,767.27	0.00	0.00	0.00	29,767.27	110.50
386	386	INTL BUSINESS MACHINE	24,723.30	0.00	0.00	0.00	0.00	24,723.30	212.30
300	600	JOHNSON & JOHNSON	27,836.25	0.00	0.00	0.00	0.00	27,836.25	420.00
686	686	KIMBERLY CLARK CORP	39,097.17	0.00	0.00	0.00	0.00	39,097.17	761.46
516	516	MARSH & MCLENNAN CO INC	13,732.51	0.00	0.00	0.00	0.00	13,732.51	1,062.96
0	0	MC DATA CORP	0.00	0.00	198.09	(443.40)	641.49	0.00	0.00
382	0	MERCK & CO INC.	24,849.10	0.00	28,056.54	3,207.44	0.00	0.00	389.64
642	642	MICROSOFT	6,907.46	0.00	0.00	0.00	0.00	6,907.46	0.00
1584	1584	MOTOROLA INC	30,510.00	0.00	0.00	0.00	0.00	30,510.00	253.44
1310	850	PEPSICO INC	22,455.31	0.00	20,193.33	12,308.26	0.00	14,570.24	548.90
540	540	PFIZER INC	5,836.50	0.00	0.00	0.00	0.00	5,836.50	237.60
0	1000	RAYTHEON CO	0.00	31,306.60	0.00	0.00	0.00	31,306.60	200.00
519	519	SCHLUMBERGER LTD	23,039.22	0.00	0.00	0.00	0.00	23,039.22	389.24
0	600	SIEBEL SYS INC	0.00	27,024.24	0.00	0.00	0.00	27,024.24	0.00
2145	3055	STAPLES INC.	36,311.40	14,196.00	0.00	0.00	0.00	50,507.40	0.00
495	990	STATE STREET CORP	9,188.51	0.00	0.00	0.00	0.00	9,188.51	386.10
1660	1660	SUN MICROSYSTEM	8,989.21	0.00	0.00	0.00	0.00	8,989.21	0.00
1146	1146	TEXAS INSTRUMENTS INC	6,675.45	0.00	0.00	0.00	0.00	6,675.45	97.40
828	828	TYCO INTERNATIONAL LTD	34,220.39	0.00	0.00	0.00	0.00	34,220.39	41.40
1642	1162	UNITEDHEALTH GROUP INC	33,844.62	0.00	28,189.46	17,376.55	0.00	23,031.71	34.86
990	990	VERIZON COMMUNICATIONS	38,966.46	0.00	0.00	0.00	0.00	38,966.46	1,524.60
484	0	VODAFONE GROUP PLC-SP	28,483.40	0.00	14,824.42	(13,658.98)	0.00	0.00	53.19
782	782	WAL-MART STORES INC	9,569.72	0.00	0.00	0.00	0.00	9,569.72	211.14
987	987	WELLS FARGO COMPANY	27,202.46	0.00	0.00	0.00	0.00	27,202.46	987.00
Total Common Equity Securities			810,931.22	241,387.19	163,947.99	(18,706.48)	0.00	869,663.94	15,700.40
TOTAL ASSETS			2,270,475.97	793,469.18	774,634.84	(5,804.17)	0.00	2,283,506.14	105,130.93
Cash	PRINCIPAL - CASH		0.00	0.00	0.00	0.00	0.00	(76,137.51)	0.00
	INCOME - CASH		0.00	0.00	0.00	0.00	0.00	76,129.60	0.00
Fees	BANKING ASSISTANCE FEES		0.00	0.00	0.00	0.00	0.00	0.00	(7,127.72)
TOTAL Funds			2,270,475.97	793,469.18	774,634.84	(5,804.17)	0.00	2,283,498.23	98,003.21



Town of Henniker Common Trust Funds

MS 9 2001

PRINCIPAL - ACCT # 5233000835

INCOME - ACCT #5233000835

DATE	TRUST NAME	PURPOSE	HOW INVESTED	BALANCE 01/01/01	NEW FUNDS	EXPEND	GAIN / LOSS	BALANCE END OF YEAR DEC	YTD TOTALS	BALANCE INCOME 01/01/01	% DEC	INCOME	TRANS / EXPEND	BALANCE INCOME YEAR END DEC	TOTAL PRINCIPAL & INCOME DEC
1903	Cemetery	Uplink of Lois	Common Funds	112,394.67	0.00	(0.12)	(356.96)	112,027.58	5,991.11	6,207.71	0.06113	5,991.11	(6,207.71)	5,991.10	118,018.69
1920	D&W & EL Cogswell	Cemeteries	Common Funds	32,414.77	0.00	(0.03)	(102.96)	32,311.78	1,798.81	1,798.81	0.01763	1,728.00	(1,798.81)	1,728.00	34,039.78
1922	James & Hannah Straw	North Cemetery	Common Funds	103,022.17	0.00	(0.11)	(327.23)	102,694.83	5,717.07	5,717.07	0.05604	5,492.00	(5,717.07)	5,492.01	108,186.84
1929	L A Cogswell	Tucker Free Lib	Common Funds	50,024.11	0.00	(0.05)	(159.89)	49,864.16	2,776.02	2,776.02	0.02721	2,666.73	(2,776.02)	2,666.73	52,531.89
1929	Francis O Holmes Mem	Tucker Free Library	Common Funds	2,701.46	100.00	(0.00)	(9.56)	2,791.89	149.91	149.91	0.00147	144.01	(149.91)	144.02	2,935.91
1920	D&W & EL Cogswell	Library	Common Funds	32,414.77	0.00	(0.03)	(102.96)	32,311.78	1,798.81	1,798.81	0.01763	1,728.00	(1,798.81)	1,728.00	34,039.78
1943	A D Hunkton	Benefit Library	Common Funds	2,218.27	0.00	(0.00)	(7.05)	2,211.22	123.10	123.10	0.00121	118.25	(123.10)	118.25	2,339.47
1987	Marjorie B Bennett	Library	Common Funds	21,545.90	0.00	(0.02)	(69.44)	21,476.44	1,195.66	1,195.66	0.01172	1,148.59	(1,195.66)	1,148.59	22,626.03
1984	Scott J Berry Lib	Use of Library	Common Funds	3,850.32	0.00	(0.00)	(12.23)	3,838.08	213.67	213.67	0.00209	205.26	(213.68)	205.24	4,043.33
1992	James F. Kjellman	Library	Common Funds	4,178.74	0.00	(0.00)	(13.27)	4,165.46	231.89	231.89	0.00227	222.76	(231.99)	222.77	4,388.23
2001	Mary W Doon Fund	Library	Common Funds	0.00	1,500.00	0.00	(4.76)	1,495.24	1,252.21	1,252.21	0.01227	1,202.91	(1,252.21)	1,202.91	1,495.24
1950	Preston	Books, Tucker Lib	Common Funds	22,564.94	0.00	(0.02)	(71.87)	22,493.07	37.02	37.02	0.00036	35.57	(37.02)	35.57	23,699.16
1938	Alice V Colby	Library Books	Common Funds	667.18	0.00	(0.00)	(1.21)	665.95	11,768.95	11,768.95	0.11536	11,305.63	(11,768.95)	11,305.63	700.63
1932	George W. Tucker	Benefit Tucker Free Lib	Common Funds	212,077.56	0.00	(0.22)	(673.62)	211,403.72	390.02	390.02	0.00082	374.67	(390.02)	374.67	222,709.35
1996	Robert N. Fitch Memorial	Technology	Common Funds	7,026.28	300.00	(0.01)	(25.26)	7,303.01	1,063.59	1,063.59	0.01047	1,026.36	(1,063.59)	1,026.36	7,677.69
1977	Beth Borden School	Scholarships	Common Funds	19,252.94	0.00	(0.02)	(69.09)	19,289.83	241.21	241.21	0.00236	231.71	(241.21)	231.71	20,316.19
1969	Henniker Women's Club	Scholarships	Common Funds	4,346.60	0.00	(0.00)	(13.81)	4,332.79	1,467.70	1,467.70	0.01124	1,401.56	(1,467.70)	1,401.57	4,554.50
1977	NC Parmenter School	Scholarships	Common Funds	20,663.72	0.00	(0.02)	(65.63)	20,598.07	1,015.56	1,015.56	0.00985	965.03	(1,015.56)	965.03	21,699.63
1952	Max Israel Scholarship	Scholarships	Common Funds	18,102.62	0.00	(0.02)	(57.59)	18,045.11	126.62	126.62	0.00065	122.62	(126.62)	122.62	19,010.14
1966	Evelyn Reane	Scholarships	Common Funds	1,203.11	0.00	(0.00)	(3.92)	1,199.29	472.70	472.70	0.00463	454.09	(472.70)	454.09	1,633.43
1987	Charles H Tucker	Scholarships	Common Funds	8,616.11	0.00	(0.01)	(27.05)	8,589.05	167.35	167.35	0.00119	165.59	(167.35)	165.59	8,945.14
1995	Geo Parmenter School	Scholarships	Common Funds	6,039.41	0.00	(0.01)	(21.09)	6,018.32	368.39	368.39	0.00361	353.89	(368.39)	353.89	6,971.20
1997	Kathy Conroy Scholarship	Scholarships	Common Funds	4,698.06	0.00	(0.00)	(14.92)	4,683.15	290.71	290.71	0.00256	250.45	(290.71)	250.45	4,933.60
1997	John W Blair Scholarship	Scholarships	Common Funds	3,825.59	0.00	(0.00)	(12.16)	3,813.42	85.14	85.14	0.00208	204.15	(85.14)	204.15	4,021.57
1998	Francis Brown Scholarship	Scholarships	Common Funds	17,766.48	1,100.00	(0.02)	(59.93)	18,806.54	1,128.33	1,128.33	0.00956	947.11	(846.25)	1,229.19	20,035.73
1998	Scott Parmenter Scholarship	Scholarships	Common Funds	2,187.09	0.00	(0.00)	(6.95)	2,180.14	159.86	159.86	0.00156	152.61	(159.86)	152.61	2,464.08
1999	James K. Crane	Scholarships	Common Funds	2,862.74	0.00	(0.00)	(8.09)	2,854.64	159.86	159.86	0.00156	152.61	(159.86)	152.61	3,006.25
1999	L A Cogswell	High School Bldg	Common Funds	195,116.68	0.00	(0.20)	(619.74)	194,496.74	12,591.70	12,591.70	0.06133	10,401.47	(12,591.70)	10,401.47	383,086.06
1920	D&W & EL Cogswell	Schools	Common Funds	226,303.59	0.00	(0.24)	(720.71)	225,582.64	1,531.19	1,531.19	0.00242	1,431.44	(1,531.19)	1,431.44	238,276.64
1937	Annie Blaisdell	Temperance fmschool	Common Funds	1,596.07	0.00	(0.00)	(4.88)	1,591.19	3,778.47	3,778.47	0.00094	3,683.76	(3,778.47)	3,683.76	5,381.55
1923	George H. Dodge	Attendance prizes	Common Funds	1,297.62	0.00	(0.00)	(4.12)	1,293.50	1,214.62	1,214.62	0.00071	69.17	(1,214.62)	69.17	2,577.29
1968	Geo W Hayes	Benefit Town	Common Funds	1,117.86	0.00	(0.00)	(3.95)	1,113.91	62.03	62.03	0.00061	59.59	(62.03)	59.59	1,173.91
1976	Ida Baigier	Town Expenses	Common Funds	5,265.19	0.00	(0.01)	(16.73)	5,248.45	292.24	292.24	0.00286	280.73	(292.25)	280.72	5,530.18
1925	J. Proctor & Proctor Fam	Stone Bridgellown vote	Common Funds	17,941.42	0.00	(0.12)	(374.61)	17,566.68	155,770.58	155,770.58	0.06415	6,287.33	0.00	161,457.91	275,024.59
1935	James R Straw	As voted by Town	Common Funds	475,074.43	0.00	(0.50)	(1,508.96)	473,565.47	26,563.60	26,563.60	0.02942	25,325.72	(26,563.60)	25,325.72	498,890.69
1939	L A Cogswell Athletic	Athletic Field	Common Funds	28,286.89	0.00	(0.03)	(89.85)	28,197.01	2,977.67	2,977.67	0.01539	1,507.94	(2,977.67)	1,507.94	32,692.63
1951	H B Preston Forestry	Preston Forest	Common Funds	4,913.75	0.00	(0.01)	(15.61)	4,898.14	8,004.10	8,004.10	0.00267	261.95	(8,004.10)	261.95	13,164.19
1920	D&W & EL Cogswell	Parks	Common Funds	32,414.77	0.00	(0.00)	(35.93)	32,378.84	1,708.81	1,708.81	0.01763	1,728.00	(1,708.81)	1,728.00	34,106.83
1929	L A Cogswell	Azules Park	Common Funds	26,051.86	0.00	(0.03)	(85.29)	25,966.54	1,490.11	1,490.11	0.01461	1,431.44	(1,490.11)	1,431.44	28,197.99
1935	F J Constanline	Town Poor	Common Funds	4,524.30	0.00	(0.00)	(14.37)	4,509.92	251.07	251.07	0.00246	241.19	(251.07)	241.19	4,751.11
TOTAL				1,838,408.04	3,103.00	(1.89)	(5,796.36)	1,835,719.79	432,087.96	432,087.96	1.0000	96,003.61	(82,295.18)	447,796.39	2,283,506.18



CHARTER
TRUST
COMPANY

MS 9 2001

PRINCIPAL - ACCT # 5233000835

INCOME - ACCT #5233000835

DATE	TRUST NAME	PURPOSE	HOW INVESTED	BALANCE 01/01/01	NEW FUNDS	EXPEND	GAIN/ LOSS	BALANCE END OF YEAR DEC	YTD TOTALS	BALANCE INCOME 01/01/01	%CHG DEC	INCOME	TRANSFERS / EXPEND	BALANCE YE END DEC	TOTAL PRINCIPAL & TRUST DEC
1903	Cemetery	Upland of Leds	Common Funds	112,384.67	0.00	(0.12)	(355.96)	112,027.59	0.00	6,207.71	0.08113	5,991.11	(6,207.71)	5,991.10	118,018.69
1920	D&W & EL Cogswell	Netherlands	Common Funds	32,414.77	0.00	(0.03)	(102.96)	32,311.78	0.00	1,798.81	0.01703	1,728.00	(1,798.81)	1,728.00	34,039.78
1922	James & Hannah Straw	North Cemetery	Common Funds	103,022.17	0.00	(0.11)	(327.23)	102,694.93	0.00	5,717.07	0.05004	5,492.01	(5,717.07)	5,492.01	108,186.84
1929	LA Cogswell	Tucker Free Lib	Common Funds	50,024.11	0.00	(0.05)	(158.89)	49,865.16	0.00	2,776.02	0.02721	2,666.73	(2,776.02)	2,666.73	52,531.89
1930	LA Cogswell	Tucker Free Library	Common Funds	2,701.46	100.00	(0.00)	(9.59)	2,711.05	100.00	148.91	0.00147	144.01	(148.91)	144.02	2,935.91
1991	Francis O Holmes Mem	Library	Common Funds	32,414.77	0.00	(0.03)	(102.96)	32,311.78	0.00	1,798.81	0.01703	1,728.00	(1,798.81)	1,728.00	34,039.78
1920	D&W & EL Cogswell	Benefit Library	Common Funds	2,218.27	0.00	(0.05)	(7.05)	2,211.22	0.00	123.10	0.00121	118.25	(123.10)	118.25	2,329.47
1943	A D Hunsbton	Library	Common Funds	21,545.90	0.00	(0.02)	(68.44)	21,477.44	0.00	1,195.66	0.01172	1,148.59	(1,195.66)	1,148.59	22,626.03
1987	Marjorie B Bennett	Use of Library	Common Funds	3,850.32	0.00	(0.23)	(3,838.08)	213.67	0.00	213.67	0.00209	205.26	(213.67)	205.24	4,043.33
1984	Scott J Barry Lib	Library	Common Funds	4,178.74	0.00	(0.00)	(13.27)	4,165.46	0.00	231.89	0.00227	222.76	(231.89)	222.77	4,388.23
1992	May F Kjellman	Library	Common Funds	1,500.00	0.00	(0.00)	(4.76)	1,495.24	0.00	0.00	0.00000	0.00	0.00	0.00	1,495.24
2001	James W Deon Fund	Books, Tucker Lib	Common Funds	22,564.94	0.00	(0.02)	(71.67)	22,493.25	0.00	1,552.21	0.01227	1,202.91	(1,552.21)	1,202.91	23,696.16
1950	Preston	Library Books	Common Funds	667.18	0.00	(0.00)	(2.12)	665.06	0.00	37.02	0.00036	35.57	(37.02)	35.57	700.63
1938	Alice V Colby	Benefit Tucker Free Lib	Common Funds	212,077.56	0.00	(0.23)	(673.62)	211,403.72	0.00	11,768.99	0.01366	11,305.63	(11,768.99)	11,305.63	222,709.35
1903	George W. Tucker	Technology	Common Funds	7,028.28	0.00	(0.25)	(25.26)	7,003.01	0.00	396.02	0.00382	374.67	(396.02)	374.67	7,677.69
1996	Robert N. Fitch Memorial	Scholarships	Common Funds	19,252.94	100.00	(0.02)	(63.09)	19,289.83	100.00	1,953.59	0.01047	1,026.35	(1,953.59)	1,026.36	20,316.19
1977	Beth Borden School	Scholarships	Common Funds	4,346.60	0.00	(0.00)	(13.81)	4,332.79	0.00	241.21	0.00236	231.71	(241.21)	231.71	4,554.50
1959	Hemiker Women's Club	Scholarships	Common Funds	20,663.72	0.00	(0.02)	(65.63)	20,598.07	0.00	1,146.70	0.01124	1,101.56	(1,146.70)	1,101.57	21,699.63
1977	Max Pamenter Schol	Scholarships	Common Funds	18,102.62	0.00	(0.02)	(57.50)	18,045.11	0.00	1,004.58	0.00985	965.03	(1,004.58)	965.03	19,010.14
1952	Mac Israel Scholarship	Scholarships	Common Funds	1,203.11	0.00	(0.00)	(3.82)	1,199.29	0.00	126.62	0.00065	64.14	(126.62)	64.14	1,263.43
1996	Evelyn Beane	Scholarships	Common Funds	8,518.11	0.00	(0.01)	(27.06)	8,491.05	0.00	472.70	0.00463	454.09	(472.70)	454.09	8,945.14
1997	Charles H Tucker	Scholarships	Common Funds	6,638.41	0.00	(0.01)	(21.09)	6,617.32	0.00	368.39	0.00061	353.89	(368.39)	353.89	6,971.20
1985	Geo Pamenter Schol	Scholarships	Common Funds	4,698.08	0.00	(0.02)	(14.92)	4,683.15	0.00	260.71	0.00256	250.45	(260.71)	250.45	4,933.60
1997	Kathy Conroy Scholarship	Scholarships	Common Funds	3,829.59	0.00	(0.16)	(3,817.42)	18,906.54	0.00	85.14	0.00208	204.15	(85.14)	204.15	4,021.57
1997	John W Blair Scholarship	Scholarships	Common Funds	1,766.48	1,100.00	(0.02)	(59.93)	1,806.54	1,100.00	1,126.33	0.00966	947.11	(64.25)	2,005.73	2,005.73
1998	Francis Brown Scholarship	Scholarships	Common Funds	2,187.09	0.00	(0.00)	(6.95)	2,180.14	0.00	167.35	0.00119	116.59	0.00	293.94	2,464.08
1998	Scott Pamenter Scholarship	Scholarships	Common Funds	2,862.14	0.00	(0.00)	(9.09)	2,853.04	0.00	158.86	0.00156	152.61	(158.86)	152.61	3,006.25
1999	James K. Crane	Scholarships	Common Funds	195,116.68	0.00	(0.20)	(619.74)	194,496.74	0.00	17,817.88	0.10513	10,401.47	0.00	188,589.35	363,089.35
1930	LA Cogswell	High School Bldg	Common Funds	229,903.59	0.00	(0.24)	(720.71)	229,182.64	0.00	3,779.47	0.12342	12,095.99	(12,591.70)	12,096.00	238,278.64
2020	D&W & EL Cogswell	Schools	Common Funds	1,538.07	0.00	(0.00)	(4.88)	1,531.19	0.00	1,214.62	0.00084	81.89	0.00	3,600.36	5,391.55
1937	Annie Blalodell	Temperance Am School	Common Funds	1,297.62	0.00	(0.00)	(4.12)	1,293.50	0.00	69.17	0.00071	69.17	0.00	1,363.79	2,577.29
1929	George H. Dodge	Attendance prizes	Common Funds	1,117.86	0.00	(0.00)	(3.55)	1,114.31	0.00	62.03	0.00061	59.99	(62.03)	59.60	1,173.91
1959	Geo W Boyges	Benefit Town	Common Funds	5,266.19	0.00	(0.01)	(16.73)	5,249.45	0.00	292.24	0.00286	280.73	(292.24)	280.72	5,530.18
1976	Ida Bader	Town Expenses	Common Funds	117,941.42	0.00	(0.12)	(374.61)	117,566.68	0.00	155,170.59	0.00445	6,287.33	0.00	161,457.91	279,024.59
1925	J. Proctor & Proctor Fam	Stone bridge/pool vote	Common Funds	475,074.43	0.00	(0.10)	(1,506.96)	473,567.47	0.00	26,365.92	0.25842	25,325.72	(26,363.60)	25,325.72	499,809.69
1935	James R Straw	As voted by Town	Common Funds	26,286.69	0.00	(0.03)	(89.85)	26,197.01	0.00	2,977.67	0.01539	1,507.94	0.00	4,485.62	32,682.63
1929	LA Cogswell Athletic	Athletic Field	Common Funds	4,913.75	0.00	(0.01)	(15.61)	4,898.14	0.00	8,004.10	0.00267	291.95	0.00	8,296.05	13,164.19
1951	H B Preston Forestry	Preston Forest	Common Funds	32,417.75	0.00	(0.00)	(35.93)	32,381.84	0.00	1,798.81	0.01763	1,728.00	(1,798.81)	1,728.00	34,106.83
1920	D&W & EL Cogswell	Parks	Common Funds	26,851.86	0.00	(0.03)	(85.29)	26,766.54	0.00	1,490.11	0.01441	1,431.44	(1,490.11)	1,431.44	28,197.99
1929	LA Cogswell	Azalea Park	Common Funds	4,524.30	0.00	(0.00)	(14.37)	4,509.92	0.00	251.07	0.00246	241.19	(251.07)	241.19	4,751.11
1935	F J Constantine	Town Floor	Common Funds	1,838,408.04	3,100.00	(1.89)	(5,786.30)	1,832,621.78	3,100.00	432,067.96	1.00000	98,003.61	(62,285.18)	447,786.39	2,283,506.18
TOTAL															98,003.61

2001 HemikerTown Funds with MS-9 bzp (1) 2001



Town of Henniker Common Trust Funds

MS 9 2001

PRINCIPAL - ACCT # 523300835

INCOME - ACCT #523300835

DATE	TRUST NAME	PURPOSE	HOW INVESTED	BALANCE 01/01/01	NEW FUNDS	EXPEND	GAIN/ LOSS	BALANCE END OF YEAR DEC	PRINCIPAL - INCOME & INCOME DEC
1903	Conemetry	Upland of Lots	Common Funds	112,394.07	0.00	(0.12)	(335.96)	112,057.58	5,991.10
1920	DAW & EL Cogswell	Cemeteries	Common Funds	32,414.77	0.00	(0.03)	(102.96)	32,311.78	1,728.00
1922	James & Hannah Straw	North Cemetery	Common Funds	103,022.17	0.00	(337.23)	(327.23)	102,684.93	4,962.01
1929	L A Cogswell	Tucker Free Lib	Common Funds	50,024.11	0.00	(0.05)	(158.89)	49,865.16	2,666.73
1991	Francis O Holmes Mem	Tucker Free Library	Common Funds	2,701.46	100.00	(0.00)	(9.56)	2,791.89	144.01
1993	DAW & EL Cogswell	Library	Common Funds	32,414.77	0.00	(0.03)	(102.96)	32,311.78	1,728.00
1940	A D Hutton	Berrell Library	Common Funds	2,218.27	0.00	(0.00)	(7.05)	2,211.22	118.25
1987	Margie B Bennett	Library	Common Funds	21,545.90	0.00	(0.02)	(68.44)	21,477.44	1,148.59
1984	Scott J Berry Lib	Use of Library	Common Funds	3,850.32	0.00	(0.00)	(12.23)	3,838.08	205.24
1992	Mary F Kjellman	Library	Common Funds	4,178.74	0.00	(0.00)	(13.27)	4,165.46	222.77
2001	James W Doot Fund	Library	Common Funds	0.00	1,500.00	0.00	(4.76)	1,495.24	0.00
1950	Preston	Books, Tucker Lib	Common Funds	22,564.94	0.00	(0.02)	(71.67)	22,493.27	1,202.91
1938	Alfred V Galby	Library Books	Common Funds	667.18	0.00	(0.00)	(2.12)	665.06	35.57
1903	George W Tucker	Berrell Tucker Free Lib	Common Funds	212,077.96	0.00	(0.22)	(673.62)	211,404.32	11,305.63
1996	Robert M Fitch Memorial	Technology	Common Funds	7,028.28	300.00	(0.01)	(25.09)	7,303.01	374.67
1977	Beth Borden School	Scholarships	Common Funds	19,252.94	100.00	(0.02)	(63.09)	19,289.63	1,026.35
1969	Henniker Women's Club	Scholarships	Common Funds	4,346.50	0.00	(0.00)	(13.81)	4,332.79	231.71
1977	NC Parmenter Schol	Scholarships	Common Funds	20,663.72	0.00	(0.02)	(65.63)	20,598.07	1,101.56
1952	Max Israel Scholarship	Scholarships	Common Funds	18,102.62	0.00	(0.02)	(57.50)	18,045.11	965.03
1986	Evelyn Beane	Scholarships	Common Funds	1,203.11	0.00	(0.00)	(3.82)	1,199.29	64.14
1987	Charles H Tucker	Scholarships	Common Funds	8,518.11	0.00	(0.01)	(27.06)	8,491.05	454.09
1985	Gae Parmenter Schol	Scholarships	Common Funds	6,638.41	0.00	(0.01)	(21.09)	6,617.32	353.89
1997	Kathy Conroy Scholarship	Scholarships	Common Funds	4,698.08	0.00	(0.00)	(14.92)	4,683.15	250.45
1997	John W Blair Scholarship	Scholarships	Common Funds	3,829.59	0.00	(0.00)	(17.16)	3,812.42	204.15
1998	Francis Brown Scholarship	Scholarships	Common Funds	1,766.48	1,100.00	(0.02)	(59.93)	1,816.54	846.25
1998	Scott Parmenter Scholarship	Scholarships	Common Funds	2,187.09	0.00	(0.00)	(6.95)	2,180.14	263.94
1999	James K Crane	Scholarships	Common Funds	2,862.74	0.00	(0.00)	(9.09)	2,853.64	152.61
1930	L A Cogswell	High School Bldg	Common Funds	195,116.68	0.00	(0.20)	(619.74)	194,496.74	10,401.47
1920	DAW & EL Cogswell	Schools	Common Funds	226,903.59	0.00	(0.24)	(720.71)	226,182.84	12,095.99
1937	Annle Blaisdell	Temperance fairs/school	Common Funds	1,536.07	0.00	(0.00)	(4.86)	1,531.19	81.89
1929	George W Dodge	Attendance prizes	Common Funds	1,297.62	0.00	(0.00)	(4.12)	1,293.50	69.17
1968	Gae W Hayes	Berrell Town	Common Funds	1,117.86	0.00	(0.00)	(3.55)	1,114.31	59.59
1976	Ida Badger	Town Expenses	Common Funds	5,265.19	0.00	(0.01)	(16.73)	5,248.45	280.72
1925	J Proctor & Proctor Fam	Stone bridge/town vale	Common Funds	117,941.42	0.00	(0.12)	(374.61)	117,566.88	6,287.33
1935	James R Straw	As voted by Town	Common Funds	475,074.89	0.00	(0.50)	(1,506.90)	473,567.97	25,325.72
1929	L A Cogswell Athletic	Athletic Field	Common Funds	28,286.89	0.00	(0.03)	(88.85)	28,197.01	1,507.94
1951	H B Preston Forestry	Preston Forest	Common Funds	4,913.75	0.00	(0.01)	(15.61)	4,898.14	261.95
1920	DAW & EL Cogswell	Park	Common Funds	32,414.77	0.00	(0.00)	(55.93)	32,358.84	1,728.00
1929	L A Cogswell	Azalia Park	Common Funds	25,851.86	0.00	(0.03)	(65.29)	25,786.54	1,431.44
1935	F J Constantine	Town Poor	Common Funds	4,524.30	0.00	(0.00)	(14.37)	4,509.92	241.19
TOTAL									447,788.30

TOTAL



PRINCIPAL - ACCT # 5233000833

INCOME - ACCT #5233000835

DATE	TRUST NAME	PURPOSE	HOW INVESTED	BALANCE 01/01/01	YTD TOTALS NEW FUNDS	GAIN / LOSS	BALANCE END OF YEAR DEC	BALANCE INCOME 01/01/01	%/YTD DEC	YTD TOTALS INCOME	TRANS / EXPEND	BALANCE YEAR END DEC	TOTAL PRINCIPAL & INCOME DEC
1903	Cemetery	Upland of Lois	Common Funds	112,384.67	0.00	(355.96)	112,028.58	6,207.71	0.05113	5,991.10	(6,207.71)	5,991.10	118,018.69
1920	DAW & EL Cogswell	Conservancy	Common Funds	32,414.77	0.00	(0.03)	32,314.78	1,798.81	0.01763	1,726.00	(1,798.81)	1,726.00	34,039.78
1922	James & Hannah Straw	North Camery	Common Funds	103,022.17	0.00	(327.23)	102,694.83	5,717.07	0.05804	5,402.00	(5,717.07)	5,402.00	108,186.84
1929	LA Cogswell	Tucker Free Lib	Common Funds	50,024.11	0.00	(0.05)	49,965.16	2,776.02	0.02221	2,569.73	(2,776.02)	2,569.73	52,331.89
1991	Francis O Holmes Mem	Tucker Free Library	Common Funds	2,701.46	100.00	(0.00)	2,791.89	148.91	0.00147	144.01	(148.91)	144.01	2,935.91
1920	DAW & EL Cogswell	Library	Common Funds	32,414.77	0.00	(0.03)	32,314.78	1,798.81	0.01763	1,726.00	(1,798.81)	1,726.00	34,039.78
1943	A D Hunton	Benefit Library	Common Funds	2,218.27	0.00	(0.05)	2,211.22	123.10	0.00121	119.25	(123.10)	119.25	2,329.47
1943	A D Hunton	Library	Common Funds	21,545.90	0.00	(0.02)	21,477.44	1,195.66	0.01172	1,148.59	(1,195.66)	1,148.59	22,626.03
1987	Marjorie B Bennett	Use of Library	Common Funds	3,850.32	0.00	(0.00)	3,838.08	213.67	0.00209	205.26	(213.68)	205.24	4,043.33
1984	Scott J Berry Lib	Library	Common Funds	4,179.74	0.00	(0.00)	4,165.46	231.89	0.00227	222.76	(231.89)	222.77	4,386.23
1992	May F. Kiplman	Library	Common Funds	0.00	1,500.00	0.00	1,495.24	0.00	0.00000	0.00	0.00	0.00	1,495.24
2001	James W Doon Fund	Books, Tucker Lib	Common Funds	22,564.94	0.00	(0.02)	22,493.27	1,252.21	0.01227	1,202.91	(1,252.21)	1,202.91	23,696.16
1950	Preston	Library Books	Common Funds	657.18	0.00	(0.00)	655.05	37.02	0.00036	35.57	(37.02)	35.57	700.63
1938	Allice V Colby	Benefit Tucker Free Lib	Common Funds	212,077.56	0.00	(873.62)	211,403.72	11,788.95	0.11536	11,305.63	(11,788.95)	11,305.63	222,709.35
1903	George W. Tucker	Technology	Common Funds	7,028.28	300.00	(0.01)	7,303.01	390.02	0.00362	374.67	(390.02)	374.67	7,737.69
1995	Robert N. Fitch Memorial	Scholarships	Common Funds	10,252.94	100.00	(0.02)	10,269.83	1,063.59	0.01047	1,026.35	(1,063.59)	1,026.36	20,316.19
1977	Beth Borden School	Scholarships	Common Funds	4,346.60	0.00	(0.00)	4,332.78	241.21	0.00238	231.71	(241.21)	231.71	4,584.50
1969	Henniker Women's Club	Scholarships	Common Funds	20,663.72	0.00	(0.02)	20,598.07	1,146.70	0.01124	1,101.56	(1,146.70)	1,101.57	21,699.63
1977	NC Perimeter School	Scholarships	Common Funds	19,102.02	0.00	(0.02)	19,045.11	1,004.59	0.00965	965.03	(1,004.58)	965.03	19,010.14
1952	Max Israel Scholarship	Scholarships	Common Funds	1,203.11	0.00	(0.00)	1,199.29	126.62	0.00665	64.14	(126.62)	64.14	1,283.43
1986	Evelyn Beane	Scholarships	Common Funds	8,518.11	0.00	(0.01)	8,491.05	472.70	0.00463	454.09	(472.70)	454.09	8,945.14
1987	Charles H Tucker	Scholarships	Common Funds	6,538.41	0.00	(0.01)	6,517.32	368.39	0.00261	353.89	(368.39)	353.89	6,971.20
1985	Geo Panimeter School	Scholarships	Common Funds	4,698.08	0.00	(0.01)	4,683.15	250.71	0.00256	250.45	(250.71)	250.45	4,933.60
1997	Kathy Conroy Scholarship	Scholarships	Common Funds	3,629.59	0.00	(0.00)	3,617.42	85.14	0.00208	204.15	(85.14)	204.15	4,021.57
1997	John W Blair Scholarship	Scholarships	Common Funds	17,765.48	1,100.00	(0.02)	18,008.54	1,128.33	0.00566	947.11	(846.25)	1,229.19	20,035.73
1998	Francis Brown Scholarship	Scholarships	Common Funds	2,167.09	0.00	(0.00)	2,160.14	167.35	0.00119	116.59	0.00	293.94	2,464.08
1998	Scott Panimeter Scholarship	Scholarships	Common Funds	2,862.74	0.00	(0.00)	2,853.64	158.86	0.00156	152.61	(158.86)	152.61	3,006.25
1999	James K. Crane	Scholarships	Common Funds	195,116.68	0.00	(0.20)	194,438.74	178,187.88	0.10613	10,407.47	0.00	188,596.35	383,066.08
1930	LA Cogswell	High School Bldg	Common Funds	226,903.59	0.00	(619.74)	226,182.54	12,591.70	0.12342	12,095.99	(12,591.70)	12,096.00	238,278.64
1920	DAW & EL Cogswell	Schools	Common Funds	1,536.07	0.00	(0.24)	1,531.19	3,776.47	0.00084	81.89	0.00	3,860.36	5,391.55
1937	Annie Blaisdel	Temperance fairschool	Common Funds	1,257.62	0.00	(0.00)	1,253.50	1,214.62	0.00071	69.17	0.00	1,323.79	2,577.26
1929	George H. Dodge	Attendance prizes	Common Funds	1,117.86	0.00	(0.35)	1,114.31	62.03	0.00061	59.59	(62.03)	59.60	1,173.91
1968	Geo W Hayes	Benefit Town	Common Funds	5,265.19	0.00	(0.01)	5,246.45	292.24	0.00266	260.72	(292.25)	260.72	5,530.18
1976	Ida Boyder	Town Expenses	Common Funds	17,941.42	0.00	(16.73)	17,556.68	156,170.58	0.05415	6,287.33	0.00	161,457.81	279,024.86
1925	J. Proctor & Proctor Farm	Stone bridge/town vote	Common Funds	475,074.43	0.00	(374.61)	473,564.97	25,325.72	0.02542	25,325.72	(26,363.60)	25,325.72	498,959.69
1935	James R Straw	As voted by Town	Common Funds	28,286.89	0.00	(0.03)	28,197.01	2,977.67	0.01539	1,507.84	0.00	4,485.62	32,682.63
1929	LA Cogswell Athletic	Athletic Field	Common Funds	4,913.75	0.00	(0.01)	4,898.14	8,004.10	0.00267	261.95	0.00	8,266.05	13,164.19
1951	HB Preston Forestry	Preston Forest	Common Funds	32,414.77	0.00	(35.93)	32,378.84	1,798.81	0.01763	1,726.00	(1,798.81)	1,726.00	34,106.63
1920	DAW & EL Cogswell	Parks	Common Funds	26,851.86	0.00	(0.03)	26,766.54	1,490.11	0.01461	1,431.44	(1,490.11)	1,431.44	28,197.98
1929	LA Cogswell	Azalea Park	Common Funds	4,524.30	0.00	(14.37)	4,509.92	251.07	0.00246	241.19	(251.07)	241.19	4,751.11
1935	F J Constantine	Town Poor	Common Funds	1,839,408.04	3,100.00	(1.89)	1,835,719.79	432,067.96	1.0000	99,003.61	(62,265.18)	447,766.38	2,283,506.18
TOTAL													

TOTAL

TOTAL



Town of Henniker Common Trust Funds

MS 9 2001

PRINCIPAL - ACCT # 5233000835

INCOME - ACCT #52323000835

DATE	TRUST NAME	PURPOSE	HOW INVESTED	BALANCE 01/01/01	YTD TOTALS NEW FUNDS	GAIN/LOSS	BALANCE 12/31/00	INCOME YEAR DEC	BALANCE 12/31/00	YTD TOTALS INCOME	% DEC	% DEC	BALANCE 01/01/01	BALANCE 12/31/00	TRANS/EXPEND	TOTAL PRINCIPAL & INCOME DEC
1903	Cemetery	Uplink of Lots	Common Funds	112,384.67	0.00	(356.96)	112,027.58	11,202.58	5,991.10	5,991.11	0.06113	0.06113	6,207.71	6,207.71	(6,207.71)	118,018.69
1920	D&W & EL Cogswell	Candlemas	Common Funds	32,414.77	0.00	(102.96)	32,311.78	32,311.78	1,798.81	1,798.81	0.01763	0.01763	1,798.81	1,798.81	(1,798.81)	34,039.78
1922	James & Hannah Straw	North Cemetery	Common Funds	103,022.17	0.00	(0.11)	103,022.83	49,865.16	5,492.01	5,492.01	0.05271	0.05271	5,492.01	5,492.01	(5,492.01)	108,186.84
1929	L A Cogswell	Tucker Free Lib	Common Funds	50,024.11	0.00	(0.05)	49,985.16	2,701.89	2,701.89	2,701.89	0.00447	0.00447	2,701.89	2,701.89	(2,701.89)	52,531.89
1991	Francis O Holmes Mem	Tucker Free Library	Common Funds	2,701.46	100.00	(0.00)	2,701.46	32,311.78	1,798.81	1,798.81	0.01763	0.01763	1,798.81	1,798.81	(1,798.81)	2,935.91
1920	D&W & EL Cogswell	Library	Common Funds	32,414.77	0.00	(0.03)	32,311.78	2,218.27	1,798.81	1,798.81	0.00021	0.00021	1,798.81	1,798.81	(1,798.81)	34,039.78
1943	A D Hunton	Benefit Library	Common Funds	2,218.27	0.00	(0.00)	2,218.27	2,218.27	1,798.81	1,798.81	0.00021	0.00021	1,798.81	1,798.81	(1,798.81)	2,239.47
1987	Marjorie B Bennett	Library	Common Funds	21,545.90	0.00	(0.02)	21,524.38	21,524.38	1,798.81	1,798.81	0.00021	0.00021	1,798.81	1,798.81	(1,798.81)	22,023.03
1984	Scott J Berry Lib	Use of Library	Common Funds	3,850.32	0.00	(0.00)	3,850.32	3,850.32	205.24	205.24	0.00539	0.00539	205.24	205.24	(205.24)	4,055.56
1992	Mary F Kjellman	Library	Common Funds	4,178.74	0.00	(0.00)	4,178.74	4,178.74	231.89	231.89	0.00557	0.00557	231.89	231.89	(231.89)	4,410.63
2001	James W Doon Fund	Library	Common Funds	0.00	1,500.00	(0.00)	1,500.00	1,495.24	0.00	0.00	0.00000	0.00000	0.00	0.00	(0.00)	1,495.24
1950	Preston	Books, Tucker Lib	Common Funds	22,564.94	0.00	(71.67)	22,493.25	22,493.25	1,252.21	1,252.21	0.01227	0.01227	1,252.21	1,252.21	(1,252.21)	23,695.16
1933	Alice V Colby	Library Books	Common Funds	667.18	0.00	(0.00)	667.18	667.18	37.02	37.02	0.00036	0.00036	37.02	37.02	(37.02)	700.63
1903	George W. Tucker	Benefit Tucker Free Lib	Common Funds	212,077.56	0.00	(0.22)	212,077.34	212,077.34	11,305.63	11,305.63	0.01136	0.01136	11,305.63	11,305.63	(11,305.63)	222,706.35
1996	Robert N. Fitch Memorial	Technology	Common Funds	7,028.28	300.00	(0.01)	7,028.27	7,028.27	330.02	330.02	0.00382	0.00382	330.02	330.02	(330.02)	7,677.69
1977	Belb Borden School	Scholarships	Common Funds	10,292.94	100.00	(0.02)	10,292.92	10,292.92	1,063.59	1,063.59	0.01047	0.01047	1,063.59	1,063.59	(1,063.59)	20,316.19
1969	Henniker Woman's Club	Scholarships	Common Funds	4,346.60	0.00	(0.00)	4,346.60	4,346.60	231.71	231.71	0.00236	0.00236	231.71	231.71	(231.71)	4,578.31
1977	NC Parmenter Schol	Scholarships	Common Funds	20,663.72	0.00	(0.02)	20,663.70	20,663.70	1,168.70	1,168.70	0.01124	0.01124	1,168.70	1,168.70	(1,168.70)	21,832.40
1952	Max Israel Scholarship	Scholarships	Common Funds	18,102.62	0.00	(0.02)	18,102.60	18,102.60	1,004.58	1,004.58	0.00565	0.00565	1,004.58	1,004.58	(1,004.58)	19,107.18
1965	Evelyn Beane	Scholarships	Common Funds	1,203.11	0.00	(0.00)	1,203.11	1,203.11	472.70	472.70	0.00463	0.00463	472.70	472.70	(472.70)	1,675.81
1987	Charles H Tucker	Scholarships	Common Funds	8,518.11	0.00	(0.01)	8,518.10	8,518.10	368.39	368.39	0.00361	0.00361	368.39	368.39	(368.39)	8,886.49
1965	Geo Parmenter Schol	Scholarships	Common Funds	6,538.41	0.00	(0.01)	6,538.40	6,538.40	290.71	290.71	0.00256	0.00256	290.71	290.71	(290.71)	6,829.11
1997	Kathy Conroy Scholarship	Scholarships	Common Funds	4,638.08	0.00	(0.00)	4,638.08	4,638.08	85.14	85.14	0.00208	0.00208	85.14	85.14	(85.14)	4,723.22
1997	John W Blair Scholarship	Scholarships	Common Funds	3,829.59	0.00	(0.00)	3,829.59	3,829.59	1,128.33	1,128.33	0.00596	0.00596	1,128.33	1,128.33	(1,128.33)	4,957.92
1998	Francis Brown Scholarship	Scholarships	Common Funds	17,766.48	1,100.00	(0.02)	18,866.54	18,866.54	1,128.33	1,128.33	0.00596	0.00596	1,128.33	1,128.33	(1,128.33)	20,035.73
1998	Scott Parmenter Scholarship	Scholarships	Common Funds	2,187.09	0.00	(0.00)	2,187.09	2,187.09	167.35	167.35	0.00119	0.00119	167.35	167.35	(167.35)	2,354.44
1999	James K. Crane	Scholarships	Common Funds	2,862.74	0.00	(0.00)	2,862.74	2,862.74	158.86	158.86	0.00156	0.00156	158.86	158.86	(158.86)	3,021.60
1920	L A Cogswell	High School Bldg	Common Funds	195,116.68	0.00	(0.20)	194,918.74	194,918.74	178.18	178.18	0.00131	0.00131	178.18	178.18	(178.18)	195,096.92
1920	D&W & EL Cogswell	Schools	Common Funds	225,903.59	0.00	(0.24)	225,683.64	225,683.64	12,591.70	12,591.70	0.01242	0.01242	12,591.70	12,591.70	(12,591.70)	238,275.64
1937	Ann Blaisdell	Temperance Finisshed	Common Funds	1,536.07	0.00	(0.00)	1,536.07	1,536.07	3,778.47	3,778.47	0.00084	0.00084	3,778.47	3,778.47	(3,778.47)	5,314.54
1929	George H. Dodge	Attendance prizes	Common Funds	1,297.62	0.00	(0.00)	1,297.62	1,297.62	1,214.62	1,214.62	0.00071	0.00071	1,214.62	1,214.62	(1,214.62)	2,512.24
1968	Geo W Noyes	Benefit Town	Common Funds	1,117.86	0.00	(0.00)	1,117.86	1,117.86	62.03	62.03	0.00056	0.00056	62.03	62.03	(62.03)	1,179.89
1976	da Balgier	Town Expenses	Common Funds	5,266.19	0.00	(0.01)	5,266.18	5,266.18	292.24	292.24	0.00286	0.00286	292.24	292.24	(292.24)	5,558.42
1925	J. Proctor & Proctor Fan	Stone bridgellown vote	Common Funds	117,941.42	0.00	(0.12)	117,824.30	117,824.30	155,170.58	155,170.58	0.06415	0.06415	155,170.58	155,170.58	(155,170.58)	272,994.88
1935	James R Straw	As voted by Town	Common Funds	475,074.43	0.00	(0.50)	474,599.43	474,599.43	26,363.60	26,363.60	0.02542	0.02542	26,363.60	26,363.60	(26,363.60)	499,963.03
1929	L A Cogswell Athletic	Athletic Field	Common Funds	28,286.89	0.00	(0.03)	28,258.86	28,258.86	2,977.67	2,977.67	0.01039	0.01039	2,977.67	2,977.67	(2,977.67)	32,236.53
1951	H B Preston Forestry	Preston Forest	Common Funds	4,913.75	0.00	(0.01)	4,913.74	4,913.74	8,004.10	8,004.10	0.00267	0.00267	8,004.10	8,004.10	(8,004.10)	13,164.19
1920	D&W & EL Cogswell	Parks	Common Funds	32,414.77	0.00	(0.00)	32,414.77	32,414.77	1,798.81	1,798.81	0.01763	0.01763	1,798.81	1,798.81	(1,798.81)	34,213.58
1929	L A Cogswell	Azalea Park	Common Funds	26,851.86	0.00	(0.03)	26,765.84	26,765.84	1,490.11	1,490.11	0.00461	0.00461	1,490.11	1,490.11	(1,490.11)	28,255.95
1935	F J Constantine	Town Poor	Common Funds	4,524.30	0.00	(0.00)	4,524.30	4,524.30	251.07	251.07	0.00246	0.00246	251.07	251.07	(251.07)	4,775.37
TOTAL				1,838,408.04	3,100.00	(1.89)	1,836,516.15	1,836,516.15	98,003.61	98,003.61	1.0000	1.0000	98,003.61	98,003.61	(98,003.61)	1,934,519.76



PRINCIPAL - ACCT # 5233000835

INCOME - ACCT #5233000835

DATE	TRUST NAME	PURPOSE	HOW INVESTED	BALANCE 01/01/01	YTD TOTALS NEW FUNDS	GAIN/ LOSS	BALANCE END OF YEAR DEC	%CHG DEC	YTD TOTALS INCOME	TRANS EXPEND	BALANCE INCOME YEAR END DEC	TOTAL PRINCIPAL & INCOME DEC
1903	Cemetery	Upkeep of Lots	Common Funds	112,304.67	0.00	(356.99)	112,027.59	6,207.71	0.08113	5,991.11	(6,207.71)	118,018.69
1920	D&W & El Cogswell	Cemeteries	Common Funds	32,414.77	0.00	(0.03)	32,414.74	1,798.81	0.01763	1,728.00	(1,798.81)	34,039.78
1922	James & Hannah Straw	North Cemetery	Common Funds	50,022.17	0.00	(327.23)	102,694.03	5,717.07	0.05604	5,492.00	(5,717.07)	108,166.84
1923	L.A. Cogswell	Tucker Free Lib	Common Funds	103,024.11	0.00	(158.89)	49,865.16	2,776.02	0.02721	2,662.73	(2,776.02)	52,531.89
1924	L.A. Cogswell	Tucker Free Lib	Common Funds	2,701.46	100.00	(9.56)	2,791.89	148.91	0.00147	144.01	(148.91)	2,935.91
1925	James O Holmes Mem	Tucker Free Lib	Common Funds	32,414.77	0.00	(102.96)	32,311.78	1,798.81	0.01763	1,728.00	(1,798.81)	34,039.78
1926	D&W & El Cogswell	Library	Common Funds	2,218.27	0.00	(7.05)	2,211.22	123.10	0.00121	118.25	(123.10)	2,329.47
1943	A D Hunton	Benefit Library	Common Funds	21,545.90	0.00	(68.44)	21,477.44	1,195.66	0.01172	1,148.59	(1,195.66)	22,626.03
1947	Merjorie B Bennett	Library	Common Funds	3,850.32	0.00	(12.23)	3,838.08	231.89	0.00227	222.76	(231.89)	4,069.23
1984	Scott J Berry Lib	Use of Library	Common Funds	4,178.74	0.00	(13.27)	4,165.46	231.89	0.00227	222.76	(231.89)	4,388.24
1992	May F Kjellman	Library	Common Funds	0.00	1,500.00	(4.76)	1,495.24	0.00000	0.00	0.00	0.00	1,495.24
2001	James W Doud Fund	Library	Common Funds	1,500.00	0.00	(4.76)	1,495.24	0.00000	0.00	0.00	0.00	1,495.24
1950	Preston	Books, Tucker Lib	Common Funds	22,564.94	0.00	(71.67)	22,493.25	1,252.21	0.01227	1,202.91	(1,252.21)	23,696.16
1938	Alia V Colby	Library books	Common Funds	667.18	0.00	(3.12)	664.06	37.02	0.00336	35.57	(37.02)	700.63
1938	George W. Tucker	Benefit Tucker Free Lib	Common Funds	212,077.56	0.00	(673.62)	211,403.72	11,769.95	0.01536	11,305.63	(11,769.95)	222,709.35
1995	Robert N. Fitch Memorial	Technology	Common Funds	7,029.28	300.00	(0.01)	(25.26)	390.02	0.00342	374.67	(390.02)	7,677.69
1977	Beth Borden School	Scholarships	Common Funds	18,252.94	100.00	(63.09)	18,289.83	1,053.59	0.00147	1,026.35	(1,053.59)	20,316.19
1969	Henniker Women's Club	Scholarships	Common Funds	4,346.60	0.00	(13.81)	4,332.79	241.21	0.00236	231.71	(241.21)	4,584.50
1977	NC Parmenter School	Scholarships	Common Funds	20,653.72	0.00	(65.63)	20,588.07	1,146.70	0.01124	1,101.56	(1,146.70)	21,699.63
1952	Max Israel Scholarship	Scholarships	Common Funds	18,102.62	0.00	(57.50)	18,045.11	1,004.58	0.00985	985.03	(1,004.58)	19,010.14
1960	Evelyn Blane	Scholarships	Common Funds	1,203.11	0.00	(3.82)	1,199.29	126.62	0.00665	64.14	(126.62)	1,263.43
1987	Charles H Tucker	Scholarships	Common Funds	8,518.11	0.00	(27.06)	8,491.05	472.70	0.00463	454.09	(472.70)	8,945.14
1995	Geo Parmenter Schol	Scholarships	Common Funds	6,638.41	0.00	(11.92)	6,626.49	368.39	0.00361	353.89	(368.39)	6,971.20
1997	Kathy Conroy Scholarship	Scholarships	Common Funds	4,698.08	0.00	(14.09)	4,683.95	260.71	0.00256	250.45	(260.71)	4,933.60
1997	John W Blair Scholarship	Scholarships	Common Funds	3,829.59	0.00	(12.16)	3,817.42	85.14	0.00208	84.15	(85.14)	4,021.57
1998	Francis Brown Scholarship	Scholarships	Common Funds	17,768.48	1,100.00	(59.93)	18,866.54	1,228.33	0.00586	947.11	(846.25)	20,035.73
1998	Scott Parmenter Scholarship	Scholarships	Common Funds	2,187.09	0.00	(6.95)	2,180.14	126.35	0.00119	116.59	0.00	2,296.73
1999	James K. Crane	Scholarships	Common Funds	2,862.74	0.00	(9.09)	2,853.64	158.86	0.00156	152.61	(158.86)	3,006.25
1999	L.A. Cogswell	High School Bldg	Common Funds	195,116.68	0.00	(20.74)	194,896.74	178,187.88	0.0013	10,401.47	0.00	188,588.35
1920	D&W & El Cogswell	Schools	Common Funds	226,903.59	0.00	(20.74)	226,182.64	12,591.70	0.01242	12,095.99	(12,591.70)	238,278.64
1937	Alma Blaisdel	Temperance Immanuel	Common Funds	1,538.07	0.00	(4.88)	1,533.19	3,778.47	0.00684	81.89	0.00	5,391.55
1929	George H. Dodge	Attendance prizes	Common Funds	1,297.62	0.00	(4.12)	1,293.50	1,214.62	0.00071	69.17	0.00	1,363.67
1976	Geo W Noyes	Benefit Town	Common Funds	1,117.86	0.00	(3.55)	1,114.31	62.03	0.00051	59.59	(62.03)	1,173.91
1976	Ada Boyer	Town Expenses	Common Funds	5,266.19	0.00	(16.73)	5,249.45	292.24	0.00286	280.73	(292.25)	5,530.18
1925	J. Proctor & Proctor Farm	Stone bridge/town vole	Common Funds	117,941.42	0.00	(374.61)	117,566.68	155,170.59	0.00415	6,287.33	0.00	161,457.91
1935	James R Straw	As voted by Town	Common Funds	475,074.43	0.00	(1,506.56)	473,567.87	26,363.60	0.02542	25,325.72	(26,363.60)	499,890.69
1929	L.A. Cogswell Athletic	Athletic Field	Common Funds	28,286.89	0.00	(89.85)	28,197.01	2,977.67	0.01539	1,507.94	0.00	32,692.63
1951	H&W Preston Forestry	Preston Forest	Common Funds	4,913.75	0.00	(15.61)	4,898.14	8,004.10	0.00267	261.95	0.00	13,164.19
1920	D&W & El Cogswell	Parks	Common Funds	32,414.77	0.00	(35.93)	32,378.84	1,798.81	0.01763	1,728.00	(1,798.81)	34,106.83
1929	L.A. Cogswell	Acacia Park	Common Funds	26,851.86	0.00	(85.29)	26,766.54	1,490.11	0.01441	1,431.44	(1,490.11)	28,197.99
1955	F J Constantine	Town Poor	Common Funds	4,524.30	0.00	(14.37)	4,509.92	251.07	0.00246	241.19	(251.07)	4,751.11
TOTAL				1,838,408.04	3,100.00	(1.89)	1,837,306.92	432,067.96	1.0000	98,003.61	(98,285.18)	2,283,506.18



Town of Henniker Cemetery Funds - MS - 9 2001

PRINCIPAL										INCOME			
DATE	TRUST NAME	PURPOSE	BALANCE 01/01/01	%%	EXPEND	GAINS/ LOSSES	BALANCE 12/31/01	BALANCE INCOME 1/1/01	INCOME YTD	EXPENDED INCOME YTD	BALANCE INCOME 12/31/01	TOTAL PRINCIPAL & INCOME	
911	ALBERT C CLARK	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
914	NATHAN CARTER	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
904	MARK DUSTIN	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
911	ADDIE F COGSWELL	Perp. Care	258.49	0.0023	(0.000)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50	
909	SARAH P RICHARDSON	Perp. Care	1,292.69	0.0115	(0.001)	-4.11	1,288.58	71.68	68.91	(71.40)	69.19	1,357.76	
913	JENNIE F NUTTER	Perp. Care	387.81	0.0035	(0.000)	-1.23	386.58	21.50	20.67	(21.42)	20.75	407.33	
911	NATHAN NEWTON	Perp. Care	258.49	0.0023	(0.000)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50	
918	FANNIE F WHITCOMB	Perp. Care	517.09	0.0046	(0.001)	-1.65	516.20	28.82	27.71	(28.71)	27.82	546.02	
910	FIDELIA H CARTER	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
911	EDWIN B HOWE	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
915	WILLIAM P HARWOOD	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
916	GEORGINA PATTERSON	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20	
916	SARAH W PILLSBURY	Perp. Care	775.58	0.0069	(0.001)	-2.46	773.11	43.00	41.35	(42.84)	41.51	814.62	
916	LEVI S CONNOR	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
916	WARREN SANBORN	Perp. Care	361.94	0.0032	(0.000)	-1.15	360.79	20.07	19.29	(19.99)	19.37	380.16	
916	SETH W STRAW	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
917	MERCIE B BACON	Perp. Care	258.49	0.0023	(0.000)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50	
918	ALMEDIA FELCH	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
918	R M DOWLIN	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
918	LEVI C NEWTON	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
918	JOSEPHINE S COLBY	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
918	FRANKLIN C GOSS	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
919	GEORGE A EASTMAN	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20	
919	JENNIE C ALLISON	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
919	FANNIE W WHITCOMB	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
914	JOHN H SAVAGE	Perp. Care	258.49	0.0023	(0.000)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50	
918	ZAHOH DUSTIN	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
919	FRANK A CONNOR	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
919	EDGAR M CLOUGH	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
919	HENRY E MERRICK	Perp. Care	258.49	0.0023	(0.000)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50	
920	BETSEY J COLBY	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
953	TIMOTHY PEASLEE	Perp. Care	1,551.23	0.0138	(0.002)	-4.93	1,546.30	86.00	82.89	(85.68)	83.01	1,629.32	
921	CHARLES L MATTHEWS	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
922	ALMA P SHEPARD	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
922	GEORGE R MCALLISTER	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
923	ALLIAN C WHEELER	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
922	WILLIAM F RAYMOND	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
922	JOSEPH H WESTCOMB	Perp. Care	775.58	0.0069	(0.001)	-2.46	773.11	43.00	41.35	(42.84)	41.51	814.62	
923	ADA C DODGE	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
924	J MADISON COLBY	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11	
958	EJ AND LK KILBURN	Perp. Care	258.49	0.0023	(0.000)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50	
911	MARY E FLANDERS	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20	



Town of Henniker

Cemetery Funds - MS - 9 2001

PRINCIPAL

INCOME

[DATE]	TRUST NAME	PURPOSE	BALANCE 01/01/01	%%	EXPEND	GAINS/ LOSSES	BALANCE 12/31/01	BALANCE INCOME 11/01	INCOME YTD	EXPENDED INCOME YTD	BALANCE INCOME 12/31/01	TOTAL PRINCIPAL & INCOME
1983	NELLIE PUTNEY & OF CARTER	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1987	ALBERT H ROGERS	Perp. Care	2,068.92	0.0184	(0.002)	-6.57	2,062.34	114.71	110.29	(114.28)	110.72	2,173.06
1974	BENARD F HALL	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20
1981	NORMAN O RAYMOND	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1980	MH & FW BENNETT	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20
1925	JAMES B PHILLIPS	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1925	ALBERT H CHASE	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1925	LIZZIE H ANDREWS	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1925	HATTIE M CHASE	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1926	HATTIE M CHASE	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1926	(FOLLANSBEE)	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1927	SAMUEL K PAGE	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1928	EVA M BARNES	Perp. Care	258.49	0.0023	(0.000)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50
1928	WILLIAM F FLANDERS	Perp. Care	775.58	0.0069	(0.001)	-2.46	773.11	43.00	41.35	(42.84)	41.51	814.62
1928	ELLAN R BACON	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1928	AMMIE L BACON	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1928	CHARLES E FAVOR	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1928	ELLA P MANCHESTER	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1928	ANDREW P FAVOR	Perp. Care	258.49	0.0023	(0.000)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50
1929	LILLA J HOWE	Perp. Care	258.49	0.0023	(0.000)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50
1929	MARY C EATON	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1929	SARAH M CHILDS	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1929	FH & RE STRAW	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1930	GEORGIA E WITHERILL	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1930	HATTIE W MESSER	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1930	GEORGE C PRESTON	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1930	FRANK J PEABODY	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1930	MARY FARRAR	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1930	IRRA CONNOR	Perp. Care	361.94	0.0032	(0.000)	-1.15	360.79	20.07	19.28	(19.99)	19.37	380.16
1931	CHARLES T MATTHEWS	Perp. Care	361.94	0.0032	(0.000)	-1.15	360.79	20.07	19.28	(19.99)	19.37	380.16
1931	IDA O ATKINSON	Perp. Care	258.49	0.0023	(0.000)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50
1931	WILLIAM H BEAN	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1932	GEORGE H DREW	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1953	HARRISON B MORRELL	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1921	CHARLES H COURSER	Perp. Care	258.49	0.0023	(0.000)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50
1932	THOMAS W SARGENT	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1932	HARRISON COLBY	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1932	JOHN BRADY	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1933	ALBERT E CHOATE	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1933	EDWARD B LAWRENCE	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1934	CHARLES W MARTIN	Perp. Care	1,951.23	0.0138	(0.002)	-4.93	1,546.30	86.00	82.69	(85.08)	83.01	1,629.32



Town of Henniker

Cemetery Funds - MS - 9 2001

PRINCIPAL

INCOME

DATE	TRUST NAME	PURPOSE	BALANCE 01/01/01	%%	EXPEND	GAINS/ LOSSES	BALANCE 12/31/01	BALANCE INCOME 11/01	INCOME YTD	EXPENDED INCOME YTD	BALANCE INCOME 12/31/01	TOTAL PRINCIPAL & INCOME
1934	GEORGE W RICE	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1934	JAMES G RICE	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1934	JACOB & HARRISON RICE	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1934	EDWARD G FLANDERS	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1935	FRED W SHELTON	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1935	HF & AR COURSER	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1935	JACOB GORDON	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1935	LILLIAN F HALE	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1935	JOHN F FALVEY	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1935	BOWEN FAMILY	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1935	FITZ H COURSER	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1935	WHITENORE CURRIER	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1960	WILLIAM BISHOPRIC	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1973	JULIA RUTH STEWART	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1979	MD & DM FALLON	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1937	AD HUNTON	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1937	BIONE E GALE	Perp. Care	387.81	0.0035	(0.000)	-1.23	386.58	21.50	20.67	(21.42)	20.75	407.33
1937	JOHN H BROWN	Perp. Care	258.49	0.0023	(0.000)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50
1938	MYRON J PRESBY	Perp. Care	387.81	0.0035	(0.000)	-1.23	386.58	21.50	20.67	(21.42)	20.75	407.33
1939	IDA M BARNES	Perp. Care	1,551.21	0.0138	(0.002)	-4.93	1,546.28	86.00	82.69	(85.68)	83.01	1,629.29
1939	SCA NEWTON	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1939	AMMIE L BACON(ADDITIONAL)	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1939	HEMAN D PATTERRON	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1939	GEORGE P FARRAR	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1936	CLARK GLENECK	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1939	ED & RB WALLACE	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20
1939	WELL DAVIS	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1940	JULE A LEWIS	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20
1940	AM INGEROLL	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1941	DANIEL CAYE	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1941	WILLIS ROBBINS	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1942	E C STEELE	Perp. Care	25.86	0.0002	(0.000)	-0.08	25.78	1.44	1.38	(1.43)	1.39	27.17
1943	W O & J F FLANDERS	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20
1918	MELIZABETH WHITCOMB	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1943	WALTER A CONNOR	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20
1943	MARY L WIGGEN	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1943	GEORGE A COLBY	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1944	FRED A LEVITT	Perp. Care	775.58	0.0069	(0.001)	-2.46	773.11	43.00	41.35	(42.84)	41.51	814.62
1944	HERBERT C WEBSTER	Perp. Care	258.49	0.0023	(0.000)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50
1944	HERBERT C HOYT	Perp. Care	258.49	0.0023	(0.000)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50
1946	IDA B MORSE	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11



Town of Henniker Cemetery Funds - MS - 9 2001

INCOME

DATE	TRUST NAME	PURPOSE	BALANCE 01/01/01	%%	EXPEND	GAINS/LOSSES	BALANCE 12/31/01	BALANCE INCOME 1/1/01	INCOME YTD	EXPENDED INCOME YTD	BALANCE INCOME 12/31/01	TOTAL PRINCIPAL & INCOME
1948	PATTEN BENNET	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1949	FRANK L CHASE	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1949	HERBERT W & FLORA CARNES	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20
1950	A G PRESTON	Perp. Care	258.49	0.0023	(0.001)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50
1951	JOHN W & ANNIE COCHRANE	Perp. Care	775.58	0.0069	(0.001)	-2.46	773.11	43.00	41.35	(42.84)	41.51	814.62
1953	MATTIS A PEASLEE	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20
1953	WILBUR BLAUDEL	Perp. Care	775.58	0.0069	(0.001)	-2.46	773.11	43.00	41.35	(42.84)	41.51	814.62
1955	CHARLES F COGSWELL	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1956	ALMUS W MORSE	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20
1917	ADOLPH STEVENS	Perp. Care	3,617.66	0.0322	(0.004)	-11.49	3,606.17	200.58	192.85	(199.83)	193.60	3,799.77
1918	GEORGE H DODGE	Perp. Care	387.81	0.0035	(0.001)	-1.23	386.58	21.50	20.67	(21.42)	20.75	407.33
1922	JAMES H FLANDERS	Perp. Care	258.49	0.0023	(0.001)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50
1929	GRANT BROWN	Perp. Care	258.49	0.0023	(0.001)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50
1939	EPHRAIM P GOSS	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1957	LILLIAN HERRICK	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1957	CHARLES A TAYLOR	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1962	DR GEORGE H SANBORN	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20
1962	CHARLES E & STELLA M FLANDERS	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1962	WILLIAM H GILMORE	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20
1961	J WILLIS PLUMMER	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1930	WILLIAM OSBORNE	Perp. Care	258.49	0.0023	(0.001)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50
1934	LEVI COLBY FAMILY	Perp. Care	258.49	0.0023	(0.001)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50
1934	JOSEPH G WADSWORTH	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1964	WILBER S CARNES	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1979	ADAM GIBSON	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20
1952	JESSIE M FISHER	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20
1938	JULIA A LEWIS	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20
1940	ED & NELLIS HEMPHILL	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20
1946	EDNA DEAN PROCTOR	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20
1908	ALMRA COOK	Perp. Care	258.49	0.0023	(0.001)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50
1906	SARAH M MORSE	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1908	MARY C WADSWORTH	Perp. Care	258.49	0.0023	(0.001)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50
1912	RUFUS T HOWE	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20
1903	GEORGE W TUCKER	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1903	MARY S COGSWELL	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1906	CHARLES BOWMAN	Perp. Care	258.49	0.0023	(0.001)	-0.82	257.67	14.33	13.78	(14.28)	13.83	271.50
1903	GEORGIANNA PATTERSON	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20
1916	ELIZABETH P GOVE	Perp. Care	1,034.14	0.0092	(0.001)	-3.28	1,030.86	57.34	55.13	(57.12)	55.35	1,086.20
1918	MARGARET DOUGLAS	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1919	MARY MARSH	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1923	E C & L BLACK	Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11
1927		Perp. Care	517.09	0.0046	(0.001)	-1.64	515.44	28.66	27.57	(28.56)	27.67	543.11



Town of Henniker Cemetery Funds - MS -9 2001

INCOME

	BALANCE 11/01/01	INCOME YTD	EXPENDED INCOME YTD	BALANCE INCOME 12/31/01	TOTAL PRINCIPAL & INCOME
	28.66	27.57	(28.56)	27.67	543.11
	28.66	27.57	(28.56)	27.67	543.11
	28.66	27.57	(28.56)	27.67	543.11
	28.66	27.57	(28.56)	27.67	543.11
	43.00	41.35	(42.84)	41.51	814.62
	143.37	137.85	(142.83)	138.39	2,716.03
	57.34	55.13	(57.12)	55.35	1,086.20
	28.66	27.57	(28.56)	27.67	543.11
	28.66	27.57	(28.56)	27.67	543.11
	57.34	55.13	(57.12)	55.35	1,086.20
	14.33	13.78	(14.28)	13.83	271.50
	22.93	22.05	(22.85)	22.13	434.47
	28.66	27.57	(28.56)	27.67	543.11
	28.66	27.57	(28.56)	27.67	543.11
	86.62	82.73	(85.73)	83.63	1,830.68
	9.41	31.51	(32.05)	8.27	597.54
	28.63	27.54	(28.54)	27.63	542.63
	7.16	6.89	(7.14)	6.91	135.72
	6,207.70	5,991.11	(6,207.71)	5,991.10	118,018.80

PRINCIPAL

	BALANCE 01/01/01	%/%	EXPEND	GAINS/ LOSSES	BALANCE 12/31/01
	517.09	0.0046	(0.001)	-1.64	515.44
	517.09	0.0046	(0.001)	-1.64	515.44
	517.09	0.0046	(0.001)	-1.64	515.44
	517.09	0.0046	(0.001)	-1.64	515.44
	775.58	0.0069	(0.001)	-2.46	773.11
	2,585.86	0.0230	(0.003)	-8.21	2,577.64
	1,034.14	0.0092	(0.001)	-3.28	1,030.86
	517.09	0.0046	(0.001)	-1.64	515.44
	517.09	0.0046	(0.001)	-1.64	515.44
	1,034.14	0.0092	(0.001)	-3.28	1,030.86
	258.49	0.0023	(0.000)	-0.82	257.67
	258.49	0.0023	(0.000)	-0.82	257.67
	413.65	0.0037	(0.000)	-1.31	412.33
	517.09	0.0046	(0.001)	-1.64	515.44
	517.09	0.0046	(0.001)	-1.64	515.44
	1,851.97	0.0136	(0.002)	-4.93	1,847.04
	591.15	0.0063	(0.001)	-1.88	589.27
	516.64	0.0046	(0.001)	-1.64	515.00
	129.21	0.0011	(0.000)	-0.41	128.80
	112,384.78	1.00	(0.120)	-356.96	112,027.70

[DATE]	TRUST NAME	PURPOSE
1927	C & JH GEORGE	Perp. Care
1927	E & E HEMPHILL	Perp. Care
1929	JOSHUA DARLING	Perp. Care
1929	MOSES J BROWN	Perp. Care
1929	WALLACE FAMILY	Perp. Care
1959	CARROLL T ROGERS	Perp. Care
1903	LUCY S CONNOR	Perp. Care
1916	LEVI S CONNOR	Perp. Care
1935	JOHN M CHASE	Perp. Care
1903	GEORGE W PLUMMER	Perp. Care
1903	COWDRY FUND	Perp. Care
1904	IRA PLUMMER	Perp. Care
1914	PARKER P PATCH	Perp. Care
1914	BETSEY FLANDERS	Perp. Care
1964	LEON K PARKER	Perp. Care
1941	WILLIS G BUXTON	Perp. Care
2001	SUZANNE DOBBINS	Perp. Care
1965	NELLIE VAN BLARCOM	Perp. Care
1992	MARSHALL GILCHRIST	Perp. Care
TOTAL	COMMON FUND	



Town of Henniker Capital Reserves -MS10 2001

PRINCIPAL INCOME

ACCT #	Description Of Investment	PRINCIPAL				INCOME			TOTAL PRINCIPAL & INCOME	MARKET VALUE 12/31/01
		BEGINNING BALANCE Jan 1 2001	PURCHASES and TRANS	PROCEEDS FROM SALE	Ending Balance Dec 31 2001	BEGINNING BALANCE Jan 1 2001	INCOME DURING YEAR	Ending Balance Dec 31 2001		
CAPITAL RESERVE FUNDS										
5334001945	Financial Square Money Market Fund	63,592.85	0.00	0.00	63,592.85	7,274.91	3,113.09	0.00	10,388.00	73,980.85
5334002113	Financial Square Money Market Fund	11,113.55	0.00	0.00	11,113.55	1,271.57	543.90	0.00	1,815.47	12,929.02
5334002116	Financial Square Money Market Fund	2,205.36	0.00	0.00	2,205.36	252.24	108.04	0.00	360.28	2,565.64
5334002630	Financial Square Money Market Fund	2,529.68	(2,529.68)	0.00	0.00	1,844.31	42.03	(1,886.34)	0.00	0.00
5334002637	Financial Square Money Market Fund	20,097.26	(2,752.56)	0.00	17,344.70	1,591.19	942.39	(2,500.87)	32.71	17,377.41
5334003269	Financial Square Money Market Fund	50,000.00	25,000.00	0.00	75,000.00	1,494.90	2,203.37	0.00	3,698.27	78,698.27
5334003270	Financial Square Money Market Fund	4,000.00	2,000.00	0.00	6,000.00	119.83	176.17	0.00	296.00	6,296.00
5334003396	Financial Square Money Market Fund	10,212.03	(10,212.03)	0.00	0.00	274.31	312.96	(567.27)	0.00	0.00
5334003442	Financial Square Money Market Fund	40,000.00	40,000.00	0.00	80,000.00	454.90	1,751.63	0.00	2,206.53	82,206.53
5334003442	Financial Square Money Market Fund	5,000.00	624.00	0.00	5,624.00	0.00	153.39	0.00	153.39	5,777.39
5334003571	Financial Square Money Market Fund	5,000.00	2,500.00	0.00	7,500.00	149.64	220.36	0.00	370.00	7,870.00
5334003272	Financial Square Money Market Fund	25,000.00	0.00	0.00	25,000.00	1,494.90	1,163.87	0.00	2,658.77	27,658.77
5370003749	Financial Square Money Market Fund	0.00	100,000.00	0.00	100,000.00	0.00	273.07	0.00	273.07	100,273.07
TOTAL CAPITAL RESERVE FUNDS		238,750.73	154,629.73	0.00	393,380.46	16,222.70	11,004.27	(4,974.48)	22,252.49	415,632.95

GRZELAK AND COMPANY, P.C.

Certified Public Accountants

Members - American Institute of CPA's
Members - New Hampshire Society of CPA's

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INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Henniker, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Henniker as of and for the year ended December 31, 2000, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Town of Henniker's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the omission of the information discussed in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Henniker as of December 31, 2000, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Henniker. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.



GRZELAK AND COMPANY, P.C., CPA's
Laconia, New Hampshire

May 18, 2001

Exhibit A
TOWN OF HENNIKER

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS

As of December 31, 2000

	Governmental Fund Types		Fiduciary Funds Trust and Agency Funds	Account Groups General Long-Term Debt		TOTALS
	General Fund	Special Revenue Funds				
ASSETS						
Cash and Cash Equivalents	\$ 1,691,040	\$ 418,106	\$ -			\$ 2,109,146
Investments	-	-	3,013,231			3,013,231
Taxes Receivable	863,285	(750)	-			862,535
Allowance for Doubtful Accounts	(28,776)	-	-			(28,776)
Accounts Receivable	33,695	38,470	-			72,165
Due from Other Governments	62,053	-	-			62,053
Due from Other Funds	61,214	10,394	27,670			99,278
Other Assets	14,438	-	-			14,438
Amount to be Provided for Retirement of General Long- Term Debt and Other Obligations						
				\$ 1,321,834		1,321,834
TOTAL ASSETS	\$ 2,696,949	\$ 466,220	\$ 3,040,901	\$ 1,321,834		\$ 7,525,904

LIABILITIES						
Accounts Payable	\$	85,339	\$	-	\$	85,339
Due to Other Governments						-
Due to School District		1,635,853		70,868		1,706,721
Due to Other Funds		27,670	61,214	10,394		99,278
Other Current Liabilities		18,561				18,561
Capital Lease Obligations		-			\$	22,784
Compensated Absences		-				89,050
Long-Term Debt		-			1,210,000	1,210,000

TOTAL LIABILITIES \$ 1,767,423 \$ 61,214 \$ 81,262 \$ 1,321,834 \$ 3,231,733

FUND EQUITY

Fund Balance

Reserved

Continuing Appropriation

Endowments

Unreserved

Undesignated

	16,413	-	-	-	16,413
	-	-	2,377,131	-	2,377,131
	913,113	405,006	582,508	-	1,900,627

TOTAL FUND EQUITY 929,526 405,006 2,959,639 - 4,294,171

TOTAL LIABILITIES AND FUND EQUITY

\$ 2,696,949 \$ 466,220 \$ 3,040,901 \$ 1,321,834 \$ 7,525,904

Exhibit B

TOWN OF HENNIKER

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE

ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS

For the Year Ended December 31, 2000

	Governmental Fund Types		Fiduciary Funds Expendable Trust Funds	Account Groups General Long-Term Debt		TOTALS
	General Fund	Special Revenue Funds				
REVENUES						
Taxes, Net	\$ 6,452,795	\$ -	\$ -			\$ 6,452,795
Licenses, Permits and Fees	613,070	-	-			613,070
Intergovernmental Revenues	766,455	23,326	-			789,781
Charges for Services	138,982	510,439	-		Account Groups	649,421
Miscellaneous	126,167	92,897	13,244		Do Not Report	232,308
	8,097,469	626,662	13,244		Activity in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances.	8,737,375
OTHER FINANCING SOURCES						
Operating Transfers In	20,203	16,272	62,170			98,645
	20,203	16,272	62,170			98,645
TOTAL REVENUES AND OTHER FINANCING SOURCES	8,117,672	642,934	75,414			8,836,020

The notes to financial statements are an integral part of this statement.

EXPENDITURES

General Government	464,951	-	-	464,951
Public Safety	750,393	-	-	750,393
Highway and Streets	483,769	-	-	483,769
Sanitation	323,482	338,869	-	662,351
Water Distribution and Treatment	-	212,115	-	212,115
Health	18,788	-	-	18,788
Welfare	22,547	-	-	22,547
Culture and Recreation	131,638	97,757	42,808	272,203
Conservation	2,359	1,200	-	3,559
Economic Development	18,482	-	-	18,482
Debt Service	269,690	-	-	269,690
Capital Outlay	865,579	-	-	865,579
Payments to Other Governments	4,602,130	-	-	4,602,130
	<u>7,953,808</u>	<u>649,941</u>	<u>42,808</u>	<u>8,646,557</u>
OTHER FINANCING USES				
Operating Transfers Out	57,170	-	-	57,170
	<u>57,170</u>	-	-	<u>57,170</u>
TOTAL EXPENDITURES AND OTHER FINANCING USES	<u>8,010,978</u>	<u>649,941</u>	<u>42,808</u>	<u>8,703,727</u>

EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES

	106,694	(7,007)	32,606	132,293
CHANGE IN RESERVES	79,047	-	-	79,047
UNRESERVED FUND BALANCE				
CHANGE, NET	185,741	(7,007)	32,606	211,340
BALANCE - JANUARY 1	727,372	412,013	128,228	1,267,613
BALANCE - DECEMBER 31	<u>\$ 913,113</u>	<u>\$ 405,006</u>	<u>\$ 160,834</u>	<u>\$ 1,478,953</u>

The notes to financial statements are an integral part of this statement.
Exhibit Page - 4

TOWN OF HENNIKER

**COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET (GAAP) AND ACTUAL - GOVERNMENTAL FUND TYPES WITH ADOPTED ANNUAL BUDGETS
For the Year Ended December 31, 2000**

	General Fund			Special Revenue Funds		
	Budget	Actual	Variance	Budget	Actual	Variance
REVENUES						
Taxes, Net	\$ 6,427,947	\$ 6,452,795	\$ 24,848	\$.	\$.	\$.
Licenses and Permits	609,264	613,070	3,806	.	.	.
Intergovernmental Revenues	370,418	766,455	396,037	29,422	23,326	(6,096)
Charges for Services	89,273	138,982	49,709	495,354	510,439	15,085
Miscellaneous	292,895	126,167	(166,728)	.	92,897	92,897
	<u>7,789,797</u>	<u>8,097,469</u>	<u>307,672</u>	<u>524,776</u>	<u>626,662</u>	<u>101,886</u>
OTHER FINANCING SOURCES						
Operating Transfers In	33,284	20,203	(13,081)	.	16,272	16,272
	<u>33,284</u>	<u>20,203</u>	<u>(13,081)</u>	<u>.</u>	<u>16,272</u>	<u>16,272</u>
TOTAL REVENUES AND OTHER FINANCING SOURCES	<u>7,823,081</u>	<u>8,117,672</u>	<u>294,591</u>	<u>524,776</u>	<u>642,934</u>	<u>118,158</u>

TOWN OF HENNIKER**COMBINED STATEMENT OF REVENUES, EXPENSES AND CHANGES IN FUND BALANCES
NONEXPENDABLE TRUST FUNDS**

For the Year Ended December 31, 2000

	NonExpendable Trusts		TOTALS
	Endowment Principal	Endowment Income	Memo Only
OPERATING REVENUES			
Miscellaneous	\$ 101,965	\$ -	\$ 101,965
Total Operating Revenues	<u>101,965</u>	<u>-</u>	<u>101,965</u>
OPERATING EXPENSES			
General Government		34,495	34,495
Culture and Recreation		44,881	44,881
Payments to Other Governments		20,622	20,622
Total Operating Expenses	<u>-</u>	<u>99,998</u>	<u>99,998</u>
Operating Income (Loss)	<u>101,965</u>	<u>(99,998)</u>	<u>1,967</u>
NONOPERATING REVENUES (EXPENSES)			
Other	(83,343)	-	(83,343)
Total Nonoperating Revenues (Expenses)	<u>(83,343)</u>	<u>-</u>	<u>(83,343)</u>
Income (Loss) Before Operating Transfers	<u>18,622</u>	<u>(99,998)</u>	<u>(81,376)</u>
Operating Transfers In (Out)	(101,965)	101,965	-
Net Income (Loss)	<u>(83,343)</u>	<u>1,967</u>	<u>(81,376)</u>
Change in Reserves	<u>-</u>	<u>-</u>	<u>-</u>
UNRESERVED RETAINED EARNINGS			
CHANGE, NET	(83,343)	1,967	(81,376)
BALANCE - JANUARY 1	<u>2,460,474</u>	<u>419,707</u>	<u>2,880,181</u>
BALANCE - DECEMBER 31	<u>\$ 2,377,131</u>	<u>\$ 421,674</u>	<u>\$ 2,798,805</u>

The notes to financial statements are an integral part of this statement.

TOWN OF HENNIKER

COMBINED STATEMENT OF CASH FLOWS - NONEXPENDABLE TRUST FUNDS

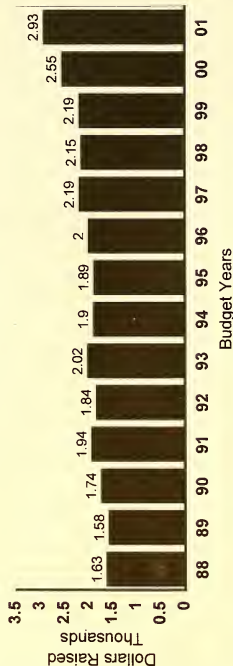
For the Year Ended December 31, 2000

	Nonexpendable Trust Funds
CASH FLOWS FROM OPERATING ACTIVITIES	
Cash Payment for Goods and Services	\$ (99,998)
<i>Net Cash (Used for) Provided By Operating Activities</i>	<u>(99,998)</u>
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES	
Contributions	(83,343)
Transfers, Net	
<i>Net Cash (Used for) Provided By Noncapital Financing Activities</i>	<u>(83,343)</u>
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES	
Proceeds (Payments)	-
<i>Net Cash (Used for) Provided By Capital and Related Financing Activities</i>	<u>-</u>
CASH FLOWS FROM INVESTING ACTIVITIES	
Proceeds from (Purchase of) Investment Transactions	81,376
Interest and Dividends Earned on Investments	101,965
<i>Net Cash (Used for) Provided By Investing Activities</i>	<u>183,341</u>
NET INCREASE (DECREASE) IN CASH	-
CASH BALANCE - January 1	-
CASH BALANCE - December 31	<u>\$ -</u>
Reconciliation of Net Income to Cash Flow from Operating Activities	
Net Income (Loss)	\$ 1,967
Less: Interest and Dividends Earned on Investments	(101,965)
Cash Flow from Operating Activities	<u>\$ (99,998)</u>

The notes to financial statements are an integral part of this statement.
Exhibit Page - 8

County Taxes

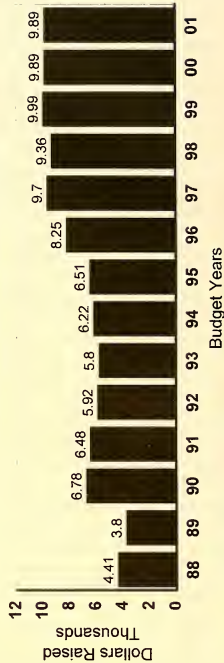
Tax Dollars Raised for County



Rates listed are per thousand of valuation.

Town Taxes

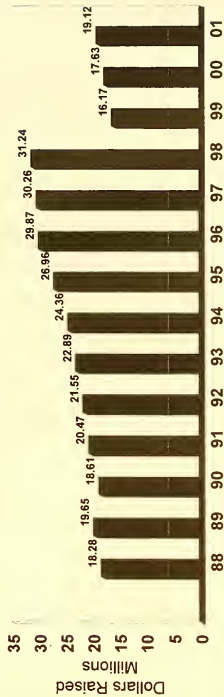
Tax Dollars Raised for Town



Rates listed are per thousand of valuation.

School Taxes

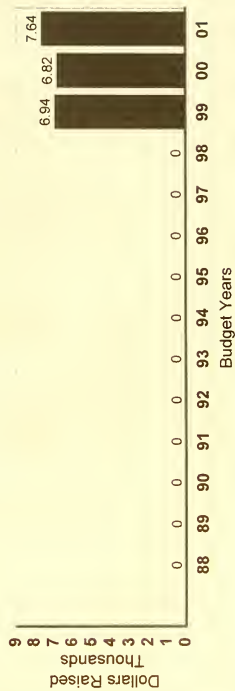
Tax Dollars Raised for Local School



Rates listed are per thousand of valuation.

State School Taxes

Tax Dollars Raised for State School



Rates listed are per thousand of valuation.

Town of Henniker - Capital Improvements Plan
As of 1/8/2001

Fire Department

Replace 1979 Ford 58K-2 Tank Truck (2020)
Replace 1983 GMC K1 Mack Pumper (2022)
Replace 1979 Mack Pumper-58-M2 (2003)
Replace 1991 Peterbilt Pumper (2011)
Replace 1997 Freightliner Utility (2017)

Building Capital Reserve Fund
Truck Capital Reserve Fund
Fire Department Subtotal

General Government

Town Hall Renovations
Grange Painting
Square Traffic Signal study
Town Revaluation Capital Reserve
Bike Path
Bike Path -Sidewalk
General Govt Subtotal

Highway Department

Road Improvements-State Funded
Road Improvements-Raised thru taxation
1994 Ford F-350-10 Wheeler - replacement
1988 Ford 655-A Backhoe - replacement
1986 Ford L Series Dump Truck
1989 International S Series Dumptruck
1995 Ford F 350 Pickup/1986 Toyota Skidsteer
1993 International 6x6 Dump Truck
Salt Shed
Chevy 2500 Pickup
1995 Cat 938 Loader - replacement (2010)
1997 772H John Deere Grader (2012)
2000 Freightliner 6x6 Dump Truck
Highway Department Subtotal

	2002	2003	2004	2005	2006	2007	2008
	1,250	1,250	1,250	1,250	1,250	1,250	1,250
	100,000	100,000	100,000	100,000	100,000	100,000	100,000
	101,250	101,250	101,250	101,250	101,250	101,250	101,250
		25,000					
	12,000						
	5,000						
		70,000	80,000				
	23,000						
	45,000						
	85,000	95,000	80,000	0	0		
	132,152	130,000	130,000	130,000	130,000	130,000	130,000
	90,000	90,000	90,000	90,000	90,000	90,000	90,000
	0	32,600	32,600	32,600			
	78,900	85,000					
			88,000				
				55,000	130,000		
		40,000	30,000				
	301,052	377,600	370,600	307,600	350,000	220,000	

Town of Henniker - Capital Improvements Plan
As of 1/8/2001

2002 2003 2004 2005 2006 2007 2008

Transfer Station

Additional Storage Building
Replace 1974 Freuhaut Van Trailer
1970 General HY Bailer
Transfer Station Subtotal

3,500
9,000
3,500

0

0

0

0

9,000
9,000

3,500

0

0

0

0

Library

Building Maintenance Trust

37,000 5,000 5,000 5,000 5,000

5,000

5,000

5,000

5,000

Police Department

Police Cruiser Rotation
Defib Units for Police Cruisers
Building Capital Reserve Fund
Police Department Subtotal

24,500
25,000
2,000
26,500

25,500
26,000
2,000
28,500

26,000
2,000
28,000

25,500
2,000
27,500

25,000
2,000
27,000

24,500
25,000
2,000
26,500

26,500
2,000
28,500

26,500
2,000
28,500

26,500
2,000
28,500

26,500
2,000
28,500

Rescue Department

Building Capital Reserve Fund
Ambulance Capital Reserve
Rescue Department Subtotal

1,250
25,000
26,250

1,250
25,000
26,250

1,250
25,000
26,250

1,250
25,000
26,250

1,250
25,000
26,250

1,250
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1,250
25,000
26,250

1,250
25,000
26,250

1,250
25,000
26,250

1,250
25,000
26,250

Total of Anticipated Capital Expenditures

673,100

610,600

468,100

610,600

673,100

543,552

182,704

255,000

383,267

2,854,418

Debt Service

Cogswell Spring Waterworks (3%)
Waste Water Treatment (3%)
Operating Budget (3%)

182,704
255,000
383,267

178,704
262,650
394,765

129,704
262,650
406,608

178,704
262,650
394,765

182,704
255,000
383,267

186,704
255,000
372,104

182,704
255,000
383,267

186,704
255,000
372,104

182,704
255,000
383,267

186,704
255,000
372,104

Total Town Appropriations

Less: Anticipated Revenues (3%)

Net Appropriations to be raised by property tax

Net Assessed Valuation (3%)

4,434,122
(2,537,138)
1,896,984

4,467,322
(2,613,252)
1,854,069

4,386,162
(2,691,650)
1,694,512

4,467,322
(2,613,252)
1,854,069

4,434,122
(2,537,138)
1,896,984

4,211,778
(2,463,241)
1,748,537

4,211,778
(2,463,241)
1,748,537

4,211,778
(2,463,241)
1,748,537

4,211,778
(2,463,241)
1,748,537

4,211,778
(2,463,241)
1,748,537

Estimated Tax Rate

10.51

9.98

8.85

9.98

10.51

9.98

9.98

9.98

9.98

9.98

0

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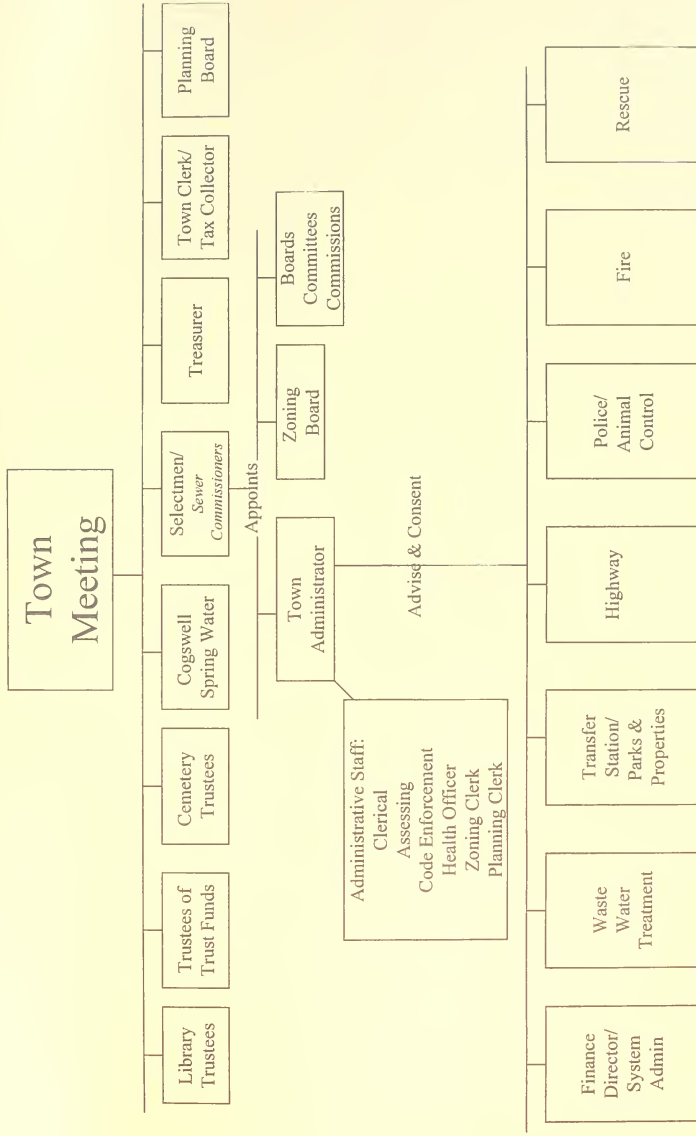
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Town of Henniker Organizational Chart



TOWN OF HENNIKER
2 DEPOT HILL ROAD
HENNIKER, NH 03242

PRSRT STD
US Postage
PAID
Henniker, NH
Permit No. 17